

**Airview Utilities LLC
P. O. Box 91588
Louisville, KY 40291
502-241-4809**

RECEIVED

AUG 11 2014

PUBLIC SERVICE
COMMISSION

Memo

Date: August 7, 2014

To: KY Public Service Commission

From: Lawrence W Smither
Airview Utilities LLC

Re: Case No. 2014-00215

Please find enclosed copies of 2013 invoices by Airview Utilities.

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
12/26/2013	1226-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/20/13; 12/21/13; 12/22/13 Due to very heavy rain and stormy weather, it was necessary to make additional trips to check the treatment plant and lift station. Labor & mileage: 7 hours @ 50.00 162 miles @ .55 Sales Tax	439.10 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.

Total \$439.10

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
12/19/2013	219-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/12/13 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 3 hours @ 50.00 · 37 miles @ .55	170.35
Sales Tax	0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total \$180.16

Invoice**Covered Bridge Utilities**

P. O. Box 91588
Louisville, KY 40291
502-241-4809

Date	Invoice #
12/12/2013	1205-09

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/05/13 Serviceman picked up the necessary materials; went to the plant and repaired the air lift scum return. Labor & mileage: 7 1/2 hours @ 50.00 214 miles @ .55 Sales Tax	492.70 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total**\$492.70**

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
12/5/2013	1205-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/04/13 Due to rain, made additional trip to check the plant and lift station for proper operation. Labor & Mileage: 2 hours @ 50.00 40 miles @ .55 Sales Tax	122.00 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$122.00
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
 Louisville, KY 40291
 502-241-4809**

Date	Invoice #
11/29/2013	1129-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/22/13 Picked up a new space heater from Grainger, took it to the plant and installed it in the chlorine room. Labor & mileage: 4 hours @ 50.00 131 miles @ .55 Sales Tax	272.05 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$272.05
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
11/21/2013	1121-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/17/13 Two extra trips to check the treatment plant and lift station after a heavy rain. Labor & Mileage: 3 1/2 hours @ 50.00 97 miles @ .55 Sales Tax	228.35 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total \$228.35

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
11/15/2013	1115-10

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/07/13 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 1/2 hours @ 50.00 108 miles @ .55	184.40
Sales Tax	0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$194.21
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
10/24/2013	1017-10

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/21/13 Made repairs to the air lift sludge return pipe. (The discharge pipe had broken off) Also had to get Murphy Excavating to come down and clean out the effluent discharge pipe from the clarifier to the lagoon. Also had to clean up the mess around the plant. Labor & mileage: 14 hours @ 50.00 167 miles @ .55 Sales Tax	791.85 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$791.85
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
10/17/2013	1017-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/11/13 technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 1/2 hours @ 50.00 35 miles @ .55	144.25
Sales Tax	0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$154.06
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4800**

Date	Invoice #
10/17/2013	1017-07

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/15/13 Made emergency run to 45 West Airview to check out resident's complaint. Found sewer main stopped up. Labor & Mileage: 3 1/2 hours @ 50.00 78 miles @ .55 Sales Tax	217.90 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total \$217.90
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
10/10/2013	1010-08

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/06/13 due to record setting rainfall, made extra trips to check the plant and lift station. Labor & mileage: 4 hours @ 50.00 122 miles @ .55	267.10
10/03/13 Delivered letters to the homeowners with delinquent accounts. Placed letters on their doors. Labor & mileage: 6 1/2 hours @ 50.00 80 miles @ .55 Sales Tax	369.00 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$636.10
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
9/19/2013	919-06

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
9/13/13 Technician performed preventative maintenance on all equipment. Oil & Grease Labor 7 mileage: 3 hours @ 50.00 52 miles @ .55 Sales Tax	9.25T 178.60 0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$188.41
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
9/6/201	906-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/31/13 - 9/01/13 - 9/02/13 Due to heavy storms, serviceman had to make extra trips to check the plant and lift station. Labor & mileage: 4 hours @ 50.00 129 miles @ .55 Sales Tax	270.95 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$270.95
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
8/29/2013	829-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/22/13 Responded to homeowners call from Hickory Hill concerning sewage backing up in the house. Found the sewer main to be running free - informed the homeowner that the problem was in the house line. Labor & mileage: 3 hours @ 50.00 82 miles @ .55 Sales Tax	195.10 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total	\$195.10
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 4029
502-241-4809**

Date	Invoice #
8/22/2013	822-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/15/13 Responded to a report of a sewer back up at 8 E Airview. Found to be the homeowners problem. Also performed a complete preventative maintenance inspection of the remote lift station. Labor & Mileage: 3 1/2 hours @ 50.00 78 miles @ .55 Sales Tax	217.90 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total	\$217.90
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
8/15/2013	815-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/08/13 Servicemen completed the annual sewer manhole inspection. Labor & mileage: 5 hours @ 100.00/hr 2 men 103 miles @ .55 Sales Tax	556.65 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$556.65
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
8/15/2013	815-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/14/13 Installed float anchor system at the remote lift station. Labor & Mileage: 3 hours @ 50.00 38 mils @ .55 Sales Tax	170.90 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$170.90
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
8/12/2013	812-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/07/13 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 3 hours @ 50.00 58 miles @ .55	181.90
Sales Tax	0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$191.71
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Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Invoice

Date	Invoice #
8/2/2013	802-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
7/29/13 Performed the first phase of the sewer manhole inspection that is required by the Public Service Commission. Labor & mileage: 11 1/2 hours @ 100.00/hr 2 men 245 miles @ .55 Sales Tax	1,284.75 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$1,284.75
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Invoice

Covered Bridge Utilities

P. O. Box 91588

Louisville, KY 40291

502-241-4809

Date	Invoice #
7/25/2013	725-06

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
7/22/13 Due to heavy thunder storm, an additional trip was made to check the plant and lift station.	
Labor & mileage: 2 hours @ 50.00 84 miles @ .55	146.20
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$146.20
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
7/19/2013	718-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
7/12/13 Placed disconnect warning letters on the doors of the customers with delinquent accounts.	.
Labor & Mileage: 7 hours @ 80.00 93 miles @ .55	611.15
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$611.15
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
7/11/2013	711-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>7/04/13; 7/06/13; 7/07/13 On these dates had to respond to a report that the alarm was going off at the lift station. Each time found the pumps to be air locked, repaired and placed back in service. Did have to move the stop float to a different location on the 7th. Labor & mileage: 13 hours @ 50.00 378 miles @ .55 Sales Tax</p>	<p>857.90 0.00</p>

<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.</p>	<p>Total \$857.90</p>
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
7/11/2013	711-08

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
7/09/13 Technician performed preventative maintenance on all equipment. Oil & grease Labor & mileage: 2 hours @ 50.00 37 miles @ .55 Sales Tax	9.25T 120.35 0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$130.16
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
7/5/2013	705-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/27/13; 6/29/13; 7/01/13 On the listed dates due to heavy rain, it was necessary to make several extra trips to check the plant and lift station. One trip on the 1st was responding to a call that the alarm was going off at the lift station. Labor & Mileage: 9 hours @ 50.00 234 miles @ .55 Sales Tax	578.70 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total \$578.70

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
6/27/2013	627-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/26/13 Due to very heavy rain, it was necessary to make 2 extra trips to check the plant and lift station. Labor & Mileage: 3 1/2 hours @ 50.00 77 miles @ .55 Sales Tax	217.35 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$217.35
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
6/25/2013	621-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/17/13 & 6/18/13 Due to heavy rain, made additional visits to check the plant & lift station. Labor & Mileage: 3 1/2 hours @ 50.00 167 miles @ .55	266.85
6/13/13 Spent additional time cleaning the plant & met the DOW inspector. Labor & Mileage: 2 1/2 hours @ 80.00 39 miles @ .45	217.55
6/17/13 Took measurements and made plans to bypass the lagoon Labor & Mileage: 3 1/2 HOURS @ 40.00 80 MILES @ .45	176.00
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total

\$660.40

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
6/13/2013	613-06

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/06/13 Responded to emergency call that there was sludge entering the creek. Labor & Mileage: 3 hours @ 80.00 89 miles @ .45 Sales Tax	280.05 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$280.05
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
 Louisville, KY 40291
 502-241-4809**

Date	Invoice #
6/10/2013	610-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/03/13 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 hours @ 50.00 80 miles @ .55	144.00
Sales Tax	0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.

Total \$153.81

Invoice

Covered Bridge Utilities

**P. O. Box 91588
 Louisville, KY 40291
 502-241-4809**

Date	Invoice #
6/10/2013	610-12

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/03/13 Responded to an emergency call from 93 E Airview and 128 Hickory Hill. Both were homeowners problems. Labor & Mileage: 4.5 hours @ 50.00 137 miles @ .55 Sales Tax	300.35 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$300.35
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Invoice

Covered Bridge Utilities
P. O. Box 91588
Louisville, KY 40291
502-241-4809

Date	Invoice #
5/23/2013	523-06

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/21/13 Technician inspected all equipment. Performed amp check on all equipment. Also checked the electrical control panels and wiring. Labor & Mileage: 3 hours @ 50.00 89 miles @ .55 Sales Tax	198.95 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$198.95
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
5/9/2013	509-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/03/13 Technician performed preventative maintenance on all equipment. Oil & grease Labor & Mileage: 2 1/2 hours @ 50.00 80 miles @ .55 Sales Tax	9.45T 169.00 0.57

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$179.02
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
5/9/2013	509-10

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/05/13 Due to heavy rain, made additional trip to check the plant & lift station. Labor & mileage: 2 hours @ 50.00 78 miles @ .55 Sales Tax	142.90 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$142.90
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
5/2/2013	502-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/28/13 Due to rain, made extra trip to check the plant and remote lift station. Labor & mileage: 1 1/2 hours @ 50.00 38 miles @ .55 Sales Tax	95.90 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$95.90
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
4/25/2013	425-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/19/13 Made several extra trips to check plant and lift station after a heavy rain. Labor & Mileage: 5 1/2 hours @ 50.00 149 miles @ .55	356.95
4/24/13 After a heavy rain checked the plant and lift station. Found a burnt relay in the control panel at the lift station. Picked up a new relay and installed same. Labor & mileage: 2 1/2 hours @ 50.00 59 miles @ .55 Sales Tax	157.45 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$514.40
--	--------------	----------

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
4/18/2013	418-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/11/13 Made trip to the plant to turn the lagoon aerator back on. Labor & mileage: 1 1/2 hours @ 50.00 37 miles @ .55 Sales Tax	95.35 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$95.35
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
4/11/2013	411-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/10/13 Picked up new cable that was needed for the lagoon aerator, took it to the plant and installed it on the aerator float. Put the aerator back out into the lagoon and placed it back in service. Labor & Mileage: 5 1/2 hours @ 80.00/hr 2 men 88 miles @ .55 Sales Tax	488.40 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$488.40
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-211-4809**

Date	Invoice #
4/4/2013	404-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/01/13 Technician performed preventative maintenance on all equipment. Oil & Grease Labor & mileage: 3 hours @ 50.00/hr 74 miles @ .55 Sales Tax	9.45T 190.70 0.57

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.

Total

\$200.72

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
3/28/2013	328-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/21/13 Picked up a new exhaust fan and installed it in the lift station dry well. Labor & Mileage: 6 hours @ 100.00/hr 2 men 60 miles @ .55	633.00
3/24/13 & 3/25/13 Made additional trips due to rain to check the plant and lift station. Also responded to an alarm call. Labor & Mileage: 9 hours @ 50.00 290 miles @ .55 Sales Tax	609.50 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$1,242.50
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
3/21/2013	321-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/14/13 Someone had thrown things over the fence again & into the clarifier. Due to this, the collector would not run. Servicemen pumped down the clarifier, cleaned out the trash that was in the bottom of the tank & repaired the collector. Labor & Mileage: 10 1/2 hours @ 100.00/hr 2 men 50 miles @ .55	1,077.50
3/18/13 & 3/19/13 Due to the heavy rain, it was necessary to make extra trips to check the plant and lift stations. Labor & mileage: 5 hours @ 50.00 155 miles @ .55 Sales Tax	335.25 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$1,412.75
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
3/14/2013	314-03

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/08/13 Delivered disconnect notices to delinquent customers in the Airview subdivision. Labor & mileage: 4 1/2 hours @ 70.00/hr 89 miles @ .55	363.95
3/12/13 Responded to calls that the alarm was going off at the remote lift station. The pumps had gotten stopped up. Technician had to clear the obstruction and get the pumps pumping again. Labor & mileage: 5 hours @ 50.00 127 miles @ .55	319.85
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$683.80
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
3/7/2013	307-09

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/01/13 Technician performed preventative maintenance on all equipment. Oil & Grease Labor & Mileage: 2 1/2 hours @ 50.00 43 miles @ .55 Sales Tax	9.15T 148.65 0.55

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total \$158.35

Invoice

Covered Bridge Utilities

**P. O. Box 91583
Louisville, KY 40291
502-241-4809**

Date	Invoice #
2/28/2013	228-07

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>2/25/13 Service technician made a thorough inspection of the system lift station, or stations, to assess their overall condition. Performed electrical tests (voltage, amperage and ohms) of the lift pumps in the station wet well.</p> <p>Also, inspected the electrical pump control panel, audio and visual alarms and mercury float switches that control the operation of the pumps. Examined the condition of the wet well, valve vault, and all internal piping, valves, fittings, guide rail brackets and hatches.</p> <p>A report has been prepared.</p> <p>Labor 7 Mileage: 3 hours @ 50.00 101 miles @ .55 Sales Tax</p>	<p>205.55 0.00</p>

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total \$205.55

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
2/28/2013	228-09

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/21/13 Cut up the trees that had fallen into the lagoon and removed them Had to use a boat and a chain saw. Equipment	75.00
Labor 7 Mileage: 8 hours @ 70.00/hr 2 men 80 miles @ .55	604.00
2/21/13 & 2/22/13 Due to heavy rain, had to make additional trips to check the plant and the lift station. Labor & Mileage: 3 1/2 O.T. hours @ 75.00- 189 miles @ .55	366.45
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total \$1,045.45
--	-------------------------

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
2/18/2013	218-05

**PAID
02/20/2013**

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/15/13 As required, had new signs made up and installed them on the plant gate and lift station control panel doors.	
Signs	86.25T
Labor & Mileage	144.00
Sales Tax	5.18

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$235.43
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
2/14/2013	214-04

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/12/13 Met Joe Murphy at the plant to inspect the lagoon berm and determine how it could be repaired because it is leaking.	
Labor & Mileage: 2 1/2 hours @ 50.00 37 miles @ .55	145.35
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$145.35
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
2/8/2013	208-05

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/04/13 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.15T
Labor & Mileage: 3 hours @ 50.00 42 miles @ .55	173.10
Sales Tax	0.55

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total \$182.80

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
1/31/2013	131-01

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/30/13 Due to heavy rain, high winds and power outages, servicemen made several extra trips to check the treatment plant and the lift station.	
Labor & Mileage: 6 hours @ 50.00 153 miles @ .55	384.15
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$384.15
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
 Louisville, KY 40291
 502-241-4809**

Date	Invoice #
1/17/2013	117-02

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/11/13; 1/13/13; 1/14/13 Due to very heavy rain, additional trips were made to check the treatment plant and the remote lift station. On the 13th, serviceman responded to an alarm call. Labor & Mileage: 8 hours @ 50.00 216 miles @ .55 Sales Tax	518.80 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$518.80
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Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
1/10/2013	110-12

Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/04/13 Technician performed preventative maintenance on all equipment.	
Oil & Grease	7.50T
Labor 7 Mileage: 2 hours @ 50.00 44 miles @ .55	124.20
Sales Tax	0.45

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total \$132.15

Invoice

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
502-241-4809**

Date	Invoice #
1/4/2013	104-06

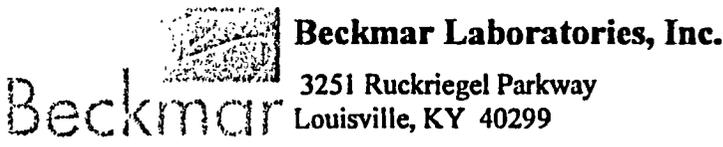
Bill To
Airview Utilities LLC P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/31/12 Servicemen delivered letters to all the housed of delinquent customers. Labor & mileage: 8 hours @ 80.00/hr 2 men 98 miles @ .45	684.10
1/02/13 Servicemen had to pump down the secondary clarifier and repair the mechanical collector gear drive shaft. Labor & Mileage: 10 1/2 hours @ 100.00/hr 2 men 127 miles @ .55 Sales Tax	1,119.85 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total \$1,803.95



Invoice Date 5/31/2013 Invoice # 00000684 **INVOICE**

RECEIVED BY: _____
 RECEIPT DATE: _____
 METHOD OF PMT: _____
 CHECK #: _____

Phone # 502-266-6533 Fax # 502-266-6446

Bill To:
 Larry Smither
 P.O. Box 91588
 Louisville, KY 40291

Logged

PLEASE PAY THIS AMOUNT ▶▶▶▶ **\$220.00**

Make checks payable to: **Beckmar Laboratories, Inc.**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? _____

Beckmar Laboratories, Inc.
 3251 Ruckriegel Parkway
 Louisville, KY 40299

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice # 00000684

Item	Qty	Description	Rate	Amount
		May 2013		
Item-pH Meter	1.00	Field pH meter	175.00	175.00
MT-CH-0080	1.00	pH Buffer Solution - pH10	15.00	15.00
MT-CH-0083	1.00	pH Buffer Solution - pH4	15.00	15.00
MT-CH-0085	1.00	pH Buffer Solution - pH7	15.00	15.00
		<i>Coolbrook</i>	<i># 73.33</i>	<i>CL # 2117 11-13-13</i>
		<i>Brooklyn</i>	<i>73.33</i>	<i>CL # 2633 11-13-13</i>
		<i>Airview</i>	<i>73.34</i>	<i>CL # 2570 11-13-13</i>

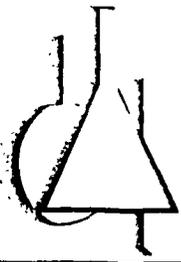
Please pay the amount on remit slip to avoid over payments. If there is a difference between Customer total balance and amount due on remit slip, you may have a prior invoice that is unpaid. If you have any question please give us a call.

Thank you for your business.

Total	\$220.00
Payments/Credits	\$0.00
Balance Due	\$220.00
Customer Total Balance	\$220.00

THERE WILL BE A \$25 CHARGE FOR ALL RETURNED CHECKS
 10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
 AFTER 90 DAYS, EFFECTIVE JANUARY, 1 2013

Billing Inquiries? Call 502-266-6533



Chemical Resources, Inc.

INVOICE

INVOICE NUMBER: 254682
 INVOICE DATE: 06/11/13
 CUSTOMER NUMBER: A070
 SALESMAN NUMBER: 009
 PO#
 REL# LINDA

1569 Knopp Ave., Louisville, KY 40213-3405 502/367-2228 Fax: 502/367-6661
 REMIT TO: 1121 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

SOLD TO:

SHIP TO:

AIRVIEW UTILITIES LLC
 PO BOX 91588
 LOUISVILLE KY 40291

AIRVIEW ESTATES INC
 W AIRVIEW DR (OFF 31W)
 RADCLIFF KY 42701

ORDER NO.	SHIP VIA	TERMS	COMMENTS			
55677	CRI NLT 6/13	Cash On Delivery				
ITEM/WH	SHIP QUANTITY	ITEM DESCRIPTION	EXTENDED QUANTITY	U M	UNIT PRICE	EXTENDED PRICE
C110	1	CAL HYPOCHLORITE GR CCH-100#DR	100	LB	1.80	180.00
C655	2	CHLORINE CYL W/CEODEUX VL150#	300	LB	1.1645	349.35
F710	1	FUEL SURCHARGE	1	EA	56.00	56.00
/6	2	150# CYLINDER DEPOSIT \$100	2	EA	100.00	200.00

TOTAL SALES					785.35	
KY SALES TAX					31.76	
TOTAL DUE					817.11	
<p style="text-align: center;"><i>PAID</i> <i>CK #</i> <i>2467</i></p> <p style="text-align: right;"><i>Mark</i> <i>you</i></p>					-200.00	on 254683
					617.11	
Thank You!						

CONDITIONS OF SALE:

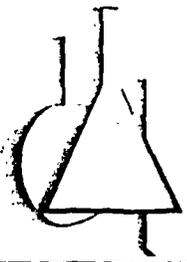
Container charged hereon are a part of this invoice, not subject to discount, and must be paid for in full as invoiced.

Containers are returned within 120 days, in good order, full return charges repaid, credit will be issued at the price as charged, otherwise at reduced-value.

• "Chemicals Resources, Inc. (Seller) represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

• Balances over 30 days are subject to a 1% service charge (18% per annum).

PLEASE SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS.



Chemical INVOICE

Resources, Inc.

INVOICE NUMBER: 254683
 INVOICE DATE: 06/11/13
 CUSTOMER NUMBER: A070
 SALESMAN NUMBER: 009
 PO#
 REL# LINDA

4569 Knopp Ave., Louisville, KY 40213-3405 502/367-2228 Fax: 502/367-6661
 REMIT TO: 1121 SOLUTIONS CENTER, CHICAGO, IL 60677-1001

SOLD TO: AIRVIEW UTILITIES LLC
 PO BOX 91588
 LOUISVILLE KY 40291

SHIP TO: AIRVIEW ESTATES INC
 W AIRVIEW DR (OFF 31W)
 RADCLIFF KY 42701

ORDER NO.	SHIP VIA	TERMS	COMMENTS
		Cash On Delivery	BOL # 55677

ITEM/WH	SHIP QUANTITY	ITEM DESCRIPTION	EXTENDED QUANTITY	U M	UNIT PRICE	EXTENDED PRICE
/6	2	150# CYLINDER DEPOSIT \$100	2	EA	100.00	200.00
*** THIS IS A CREDIT MEMO ***						

					<200.00>	
					<200.00>	
<h3>Thank You!</h3>						

CONDITIONS OF SALE:
 Container charged hereon are a part of this invoice, not subject to discount, and must be paid for in full as invoiced.
 Containers are returned within 120 days, in good order, full return charges repaid, credit will be issued at the price as charged, otherwise at reduced-value.

- "Chemicals Resources, Inc. (Seller) represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."
- Balances over 30 days are subject to a 1% service charge (18% per annum).

PLEASE SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS.

Please have one of the utilities
reimburse me for this.

OFFICE DEPOT STORE# 2511
4360 Summit Plaza Dr.
Louisville, KY 40241
(502) 426-3727

09/30/2013 13.3.6 6:29 PM
STR 2511 REG2 TRN 2861 EMP 646926

SALE

Product ID	Description	Total
434207	INK,951CMY/950	93.99 S

Subtotal: 93.99

Sales Tax: 5.64

Total: 99.63

OD CHG (CCS) 2136: 99.63

REMIT PAYMENT TO:

Office Depot Card Plan

PO Box 689020

Des Moines, IA 50368-9020

SMITHER, LAWRENCE 1208461861

There are many ways to earn points.

Shop. Connect. Recycle. Choose.

Visit officedepotrewards.com to learn

more and view your points.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

C3RQ OS2P VRGB



21VT5Q4PXQYY6XXMB

*Pd 10/16/13
2555*



Invoice

1380 Enterprise Pkwy
Ashland, OH 44805

TEL: 419-289-1444
FAX: 419-281-0366

Date	Invoice Number
7/31/2013	130837

Bill To
CAMDEN ENVIRONMENTAL SALES P.O. BOX 137 CRESTWOOD, KY 40014 *****

Ship To
AIRVIEW UTILITIES 6414 SHERLOCK WY LOUISVILLE, KY 40228

P.O. Number	Terms	Ship Date	Invoice Due Date	Ship Via	F.O.B.
VERBAL LARRY	Net 30	8/1/2013	8/31/2013	UPS	ASHLAND

Qty	Part Number	Description	Price Ea.	Extended
1	AKC-15-3	Assembled Chain & Anchor Kit A - (1) 3/16" SS Chain (15') B - (2) 1/4" SS Shackles C - (3) 1/4" SS Cable Clips D - (1) 15# Yellow PVC Coated Anchor	131.75	131.75
1	1/4" S.S. CABLE CLIP	1/4" Type 304 Stainless Steel Cable Clip	5.00	5.00
	UPS S&H CHARGES		17.48	17.48

*CK # 2514
8-19-13*

*Please have Airview
pay this.*

Warranty is void if labels are not attached to float switches.	Total	\$154.23
	Balance Due	\$154.23

Please have CBU or someone REIMBURSE ME for these.

7012 3050 0000 1697 9725

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

FRANKFORT KY 40602

Postage	\$ 40.66	0414
Certified Fee	\$3.10	
Return Receipt Fee (Endorsement Required)	\$2.55	
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$ 46.31	

Sent To
 Street, Apt. No., or PO Box No.
 City, State, ZIP+4

PSC
Pd 3/29/13
Answer
ck 2412

7012 0470 0002 1968 1105

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

FRANKFORT KY 40601

Postage	\$ 41.72	0414
Certified Fee	\$3.10	
Return Receipt Fee (Endorsement Required)	\$2.55	
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$ 47.37	

Sent To
 Street, Apt. No., or PO Box No.
 City, State, ZIP+4

PS Form 3800, August 2008 See Reverse for Instructions

Dow
Pd 3/29/13
C/B Book
#1965



398 Sparrow Drive
 Shepherdsville, KY 40165
 Fax: (502) 543-1704
 (502) 955-5095 • (800) 549-5095 2393
 Email: nuway@insideconnect.net



1009162 BC

INVOICE 1009162

EMPLOYEE

Entered by C Darnell
 CRD on 03-11-13

Processed On 03-12-13

*** CLOSED CONTRACT ***

CUSTOMER #	002466	P.O. #					DATE OUT TIME OUT	03-11-13 10:59am
RENTED TO:	BULLITT UTILITIES PO BOX 91588	PHONE NUMBER(S)	502 238-3301 502 239-0796			DATE DUE TIME DUE	03-18-13 10:59am	
	LOUISVILLE, KY 40291	DRIVER'S LICENSE #	F02833239 Birth Date 11/86			DATE IN TIME IN	03-12-13 02:49pm	
JOB ADDRESS	SAME	SHAWN T FORD						
QTY. EQUIPMENT #	INTERVAL CHARGE	Meter Out/In	RENTAL RATES (PER EACH ITEM)					
DESCRIPTION OF ITEM			Hour	Minimum	Day	Week	4 Weeks	Extended

6760-1861			4 HRS					
1 WACKER 4 INCH GAS TRASH PUMP			11.88	71.25	95.00	380.00	1140.00	140.61
Unit #: 5281861 Make: WACKER Model: PTS4V >> SERIAL NUMBER: 5281861								
9999-0001								
4 GASOLINE	FUEL			4.25				17.00
6766-0001				4 HRS				
1 4 inch Discharge Hose		0.69	0.69	5.50	5.50	22.00	66.00	8.14
6765-0001	0.690							
1 4 inch Suction Hose		0.69	0.69	5.50	5.50	22.00	66.00	8.14

Rental Period Was 1 Day(s), 3 Hour(s), 50 Minute(s).

*pd 3/12/13
 Ch # 8817*

WE CHARGE 7 DAYS A WEEK WE CHARGE FOR TIME OUT NOT TIME USED
RENTAL RATES QUOTED COVER A 40 HOUR WEEK OR 8 HOUR DAY.
CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.

HEREINAFTER CALLED THE LESSEE WITNESSES: Under the general conditions of the lease printed on the reverse side, the Lessee hereby leases from NU-WAY EQUIPMENT RENTAL, INC., of Shepherdsville, Kentucky, certain Machinery and other personal property hereinafter called "Equipment" which is described as above.

CUSTOMER SIGNATURE *[Signature]* PRINTED NAME REQUIRED *X*

If other than LESSEE, signer represents HE/SHE is agent of and authorized to sign for LESSEE

SUB TOTAL	173.89
6.000% TAX	9.42
GRAND TOTAL	183.31
AMOUNT PAID	183.31
BALANCE DUE	0.00

Deposit 03-11-13 by[BC] 0.00 Payment 03-12-13 by[CH] 183.31
 Thank you for your business and please come again.
 (Printed On 03-12-13 At 02:49pm)

PLEASE MAIL ALL CORRESPONDENCE & REMITTANCES TO:
 PO BOX 6736, SHEPHERDSVILLE KY, 40165

HOURS:
 M-F 7:30AM-5:00PM
 SAT 7:30AM-12:00PM
 CLOSED SUNDAY





MASTERS
SUPPLY, INC
EMPLOYEE OWNED

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net

RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE
01/02/2013
INVOICE NUMBER
3278805
ACCOUNT NUMBER
1205440
TOTAL DUE
18.19

SHIP TO:

CAMDEN ENVIRONMENTAL SERVICE
PO BOX 137
CRESTWOOD KY 40014

CAMDEN ENVIRONMENTAL SERVICE C
3906 N. CAMDEN LANE
CRESTWOOD KY 40014

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
1205440	AIR VIEW	921 / 2 EWC	01/02/2013	3278805	01/02/2013		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
Net 30 Days				D			
				OUR ORDER NUMBER			
				05229/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
2	2	0	6297870	2-1/2X21 USA STD BLK A53ERW PE OUT OF FAB SHOP	FT	5.580	11.16
1	1	0	8002925	2 THRU 4 PIPE CUT	EA	6.000	6.00
<i>Paid 2/5/13</i>							
<div style="display: flex; align-items: center;">  <p>GO FROM GETTING A STATEMENT TO MAKING A STATEMENT Receive your invoices faster and help save the environment by enrolling in our free e-billing invoicing service. Invoices are sent by email or fax once per day. With email, you can even download your invoice data directly into your accounting package (such as QuickBooks or Peachtree). Save time. Save money. Save a tree. Make a statement. To sign up, contact Dale Steinke at dsteinke@masterssupply.net ** If you would like to receive our Weekly Specials Via Email, please forward your email address to newsletter@masterssupply.net **</p> </div>							
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
.00		17.16		1.03		18.19	

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: QKK OMK HSD

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES

CK # 2550
\$ 87.50

COVERED BRIDGE UTILITIES, INC.
Work Order and Time Record

PLANT NAME Shop (Airview), HZ, Lab. Columbia () CONTRACT () NON-CONTRACT DATE: _____
LIFT STATION _____ EMPLOYEES NAME Shawn Ford
HOURS WORKED FROM: _____ TO: _____ TOTAL TIME ON JOB: _____ hrs.

WORK PERFORMED: Cut Grass

JOB STATUS IS JOB COMPLETE? _____ ARE PARTS, MOTORS, PUMPS, ETC. _____
IN SHOP FOR REPAIR _____
OTHER _____

MATERIAL USED (ATTACH INVOICES WITH ALL MATERIAL PURCHASED):

COMPANY EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
RENTAL EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
PERSONAL MILEAGE _____ PERSONAL EXPENSES _____
COMPANY MILEAGE _____

FOR OFFICE USE ONLY:
R.T. hrs. @ _____
O.T. hrs. @ _____

LABOR _____
MILEAGE _____

LABOR + MILEAGE _____
MATERIAL USED _____
EQUIPMENT RENTAL _____

Note: Every employee will complete one of these work orders for each job. All time must be accounted for on these forms. NO EXCEPTIONS.

COVERED BRIDGE UTILITIES, INC.
517-41-7945

25.00
Pd 7/26/13
8999

COVERED BRIDGE UTILITIES, INC.
Work Order and Time Record

PLANT NAME Hunters Hollow 2 Lake Columbia Shop Division () CONTRACT () NON-CONTRACT DATE: 7-21/26-13

LIFT STATION _____ EMPLOYEES NAME Shawn Ford

HOURS WORKED FROM: _____ TO: _____ TOTAL TIME ON JOB: _____ hrs.

WORK PERFORMED: Cut Grass Ch 1440
50.00
7/26/13

JOB STATUS: IS JOB COMPLETE? _____ ARE PARTS, MOTORS, PUMPS, ETC. IN SHOP FOR REPAIR _____
OTHER _____

MATERIAL USED (ATTACH INVOICES WITH ALL MATERIAL PURCHASED):

#2496 (Admin) 87.50 pd 7/26/13
#1229 (CBU) L&C 25.00 pd 7/26/13
#1440 Shop 50.00 pd 7/26/13
#8999 H&H II 25.00 pd 7/26/13

COMPANY EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.

RENTAL EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.

PERSONAL MILEAGE _____ PERSONAL EXPENSES _____

COMPANY MILEAGE _____

FOR OFFICE USE ONLY:

R.T. hrs. @ _____ = _____

O.T. hrs. @ _____ = _____

LABOR _____

MILEAGE _____

LABOR + MILEAGE _____

MATERIAL USED _____

EQUIPMENT RENTAL _____

Note: Every employee will complete one of these work orders for each job. All time must be accounted for on these forms. NO EXCEPTIONS.

2012-291-0943

COVERED BRIDGE UTILITIES, INC.
Work Order and Time Record

For

PLANT NAME Airview Shop (CONTRACT () NON-CONTRACT DATE: 7-12-13
LIFT STATION _____ EMPLOYEES NAME Shawn Ford
HOURS WORKED FROM: _____ TO: _____ TOTAL TIME ON JOB: _____ hrs.

WORK PERFORMED: Cut Grass

JOB STATUS: IS JOB COMPLETE? _____ ARE PARTS, MOTORS, PUMPS, ETC.
IN SHOP FOR REPAIR _____
OTHER _____

MATERIAL USED (ATTACH INVOICES WITH ALL MATERIAL PURCHASED):

COMPANY EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
RENTAL EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
PERSONAL MILEAGE _____ PERSONAL EXPENSES _____
COMPANY MILEAGE _____

FOR OFFICE USE ONLY:	
R.T. hrs. @ _____	_____
O.T. hrs. @ _____	_____
LABOR _____	
MILEAGE _____	
LABOR + MILEAGE _____	
MATERIAL USED _____	
EQUIPMENT RENTAL _____	

Note: Every employee will complete one of these work orders for each job. All time must be accounted for on these forms. NO EXCEPTIONS.

CUBU-1127-27C

Pl 7/3/13
2483

COVERED BRIDGE UTILITIES, INC.
Work Order and Time Record

PLANT NAME Airview Wt. 2, Hunters Hollow, Shel. Lake, Columbus CONTRACT () NON-CONTRACT DATE: 6-30-13 | 7-3-13

LIFT STATION _____ EMPLOYEES NAME Shawn Ford

HOURS WORKED FROM: _____ TO: _____ TOTAL TIME ON JOB: _____ hrs.

WORK PERFORMED: Cut Grass

JOB STATUS: IS JOB COMPLETE? _____ ARE PARTS, MOTORS, PUMPS, ETC. IN SHOP FOR REPAIR _____ OTHER _____

MATERIAL USED (ATTACH INVOICES WITH ALL MATERIAL PURCHASED):
\$50 for renewal of Collection System license

COMPANY EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
RENTAL EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
PERSONAL MILEAGE _____ PERSONAL EXPENSES _____
COMPANY MILEAGE _____

FOR OFFICE USE ONLY:

R.T. hrs. @ _____

O.T. hrs. @ _____

LABOR _____

MILEAGE _____

LABOR + MILEAGE _____

MATERIAL USED _____

EQUIPMENT RENTAL _____

Note: Every employee will complete one of these work orders for each job. All time must be accounted for on these forms. NO EXCEPTIONS.

50.00 87.50 # 2

COVERED BRIDGE UTILITIES, INC.
Work Order and Time Record

Sen

PLANT NAME Shop, Airview Hunters Hollow 2 () CONTRACT () NON-CONTRACT DATE: 5-26-13

LIFT STATION _____ EMPLOYEES NAME Shawn Ford

HOURS WORKED FROM: _____ TO: _____ TOTAL TIME ON JOB: _____ hrs.

WORK PERFORMED: Cut Grass

JOB STATUS: IS JOB COMPLETE? _____ ARE PARTS, MOTORS, PUMPS, ETC. IN SHOP FOR REPAIR _____ OTHER _____

MATERIAL USED (ATTACH INVOICES WITH ALL MATERIAL PURCHASED):
Rd 6/3/13
Ch 2463
87.50

COMPANY EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
RENTAL EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
PERSONAL MILEAGE _____ PERSONAL EXPENSES _____
COMPANY MILEAGE _____

FOR OFFICE USE ONLY:
R.T. hrs. @ _____
O.T. hrs. @ _____

LABOR _____
MILEAGE _____

LABOR + MILEAGE _____
MATERIAL USED _____
EQUIPMENT RENTAL _____

Note: Every employee will complete one of these work orders for each job. All time must be accounted for on these forms. NO EXCEPTIONS.

#8912

#1412

COVERED BRIDGE UTILITIES, INC.
Work Order and Time Record

TUL

PLANT NAME Hunters Hollow 2 / Shop / Aerview () CONTRACT () NON-CONTRACT DATE: 5-14-13
LIFT STATION _____ EMPLOYEES NAME Shawn Ford
HOURS WORKED FROM: _____ TO: _____ TOTAL TIME ON JOB: _____ hrs.

WORK PERFORMED: Cut Grass

JOB STATUS: IS JOB COMPLETE? _____ ARE PARTS, MOTORS, PUMPS, ETC. IN SHOP FOR REPAIR _____ OTHER _____

MATERIAL USED (ATTACH INVOICES WITH ALL MATERIAL PURCHASED):

COMPANY EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
RENTAL EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
PERSONAL MILEAGE _____ PERSONAL EXPENSES _____
COMPANY MILEAGE _____

FOR OFFICE USE ONLY:
R.T. hrs. @ _____ = _____
O.T. hrs. @ _____ = _____

LABOR _____
MILEAGE _____

LABOR + MILEAGE _____
MATERIAL USED _____
EQUIPMENT RENTAL _____

Note: Every employee will complete one of these work orders for each job. All time must be accounted for on these forms. NO EXCEPTIONS.

002-41-7843

COVERED BRIDGE UTILITIES, INC.
Work Order and Time Record

Pd 4/26/13
Ch 2438

Tues

Jan 28 10 08:29a

Lawrence Smith

502-241-7943

p.1

PLANT NAME Airview () CONTRACT () NON-CONTRACT DATE: 4-23-13
LIFT STATION _____ EMPLOYEES NAME Shawn Ford
HOURS WORKED FROM: _____ TO: _____ TOTAL TIME ON JOB: _____ hrs.

WORK PERFORMED: Cut Grass

JOB STATUS: IS JOB COMPLETE? _____ ARE PARTS, MOTORS, PUMPS, ETC.
IN SHOP FOR REPAIR _____
OTHER _____

MATERIAL USED (ATTACH INVOICES WITH ALL MATERIAL PURCHASED):

COMPANY EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
RENTAL EQUIPMENT: CRANE _____ hrs. GAS PUMP _____ hrs. WELDER _____ hrs.
PERSONAL MILEAGE _____ PERSONAL EXPENSES _____
COMPANY MILEAGE _____

FOR OFFICE USE ONLY:
R.T. hrs. @ _____ = _____
O.T. hrs. @ _____ = _____

LABOR _____
MILEAGE _____
LABOR + MILEAGE 87.50
MATERIAL USED _____
EQUIPMENT RENTAL _____

Note: Every employee will complete one of these work orders for each job. All time must be accounted for on these forms. NO EXCEPTIONS.

Shawn Ford
171 Davids Lane
Shepherdsville, Kentucky

April 12, 2013

Grasscutting for Airview

\$87.50

pd. 4-15-13
C. H. [unclear]
2429

CES

INVOICE

Camden Environmental Service Co., Inc.

INVOICE #41813-04
DATE: APRIL 18, 2013

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Airview Utilities LLC
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Airview WWTP	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
4/13/13	Charge for the pro rata share of the purchase of a pressure washer to be used at the plant when needed. <i>PD 4/19/13</i> <i>Ch # 2433</i>		148.39

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL

SALES TAX

TOTAL

\$148.39

Make all checks payable to Camden Environmental Service Co., Inc.
THANK YOU FOR YOUR BUSINESS!

CES

INVOICE

Camden Environmental Service Co., Inc.

INVOICE #32813-03
DATE: MARCH 28, 2013

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Airview Utilities LLC
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Pro rata share of the repair expense for the testing equipment. <i>Pd 3/25/13 Ch # 2411</i>		115.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.		SUBTOTAL	
		SALES TAX	
		TOTAL	\$115.00

Make all checks payable to Camden Environmental Service Co., Inc.
THANK YOU FOR YOUR BUSINESS!

CES

INVOICE

Camden Environmental Service Co., Inc.

INVOICE #21813-02
DATE: FEBRUARY 18, 2013

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Airview Utilities LLC
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Airview WWTP	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Pro rata share for the purchase of new testing equipment and repair cost for the old equipment.		90.00

*PK 2/19/13
2382*

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL	
SALES TAX	
TOTAL	\$90.00

Make all checks payable to Camden Environmental Service Co., Inc.
THANK YOU FOR YOUR BUSINESS!

LWS

INVOICE

Lawrence W. Smither

INVOICE #LS73113-01
DATE: JULY 31, 2013

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Airview Utilities LLC
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Airview	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Prepared a complete drawing of the sewers in the subdivision so the servicemen could perform a sewer and manhole survey as required by the Public Service Commission. <i>Pd 8/1/13 Ch 2505</i>		250.00
		SUBTOTAL	
		SALES TAX	
		TOTAL	\$250.00

Make all checks payable to Lawrence W. Smither
THANK YOU FOR YOUR BUSINESS!

LWS

INVOICE

Lawrence W. Smither

INVOICE #LS52313-01
DATE: MAY 23, 2013

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Airview Utilities LLC
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Airview WWTP	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
5/16/13	Trip to Elizabethtown to meet with the City of Elizabethtown personnel, to discuss the possibility of Elizabethtown taking over Airview Utilities.		
	5 Hours	50.00	250.00
	127 Miles	.45	57.15
SUBTOTAL			
SALES TAX			
TOTAL			\$307.15

Pd 5/24/13
on 2460

Make all checks payable to Lawrence W. Smither
THANK YOU FOR YOUR BUSINESS!

LWS

INVOICE

Lawrence W. Smither

INVOICE #LS551513-02
DATE: MAY 15, 2013

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Airview Utilities LLC
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Airview WWTP	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
5/9/13	Trip to Frankfort to meet with the Division of Water - Enforcement Branch personnel, to discuss the terms of the agreed order.		
	1.25 Hours	50.00	62.50
	57 Miles	.45	25.65
<i>PA 5/17/13 CH # 2457</i>			
SUBTOTAL			
SALES TAX			
TOTAL			\$88.15

Make all checks payable to Lawrence W. Smither
THANK YOU FOR YOUR BUSINESS!

LWS

INVOICE

Lawrence W. Smither

INVOICE #LS43013-02
DATE: APRIL 30, 2013

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Airview Utilities LLC
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Airview WWTP	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
4/25/13	Trip to Frankfort to meet with our attorney, Rob Moore, to discuss the corrective action plan and the agreed order.		
	3 Hours	50.00	150.00
	59 Miles	.45	26.55
	<i>Rd 5/10/13</i> <i>Ch 2444</i>		
		SUBTOTAL	
		SALES TAX	
		TOTAL	176.55

Make all checks payable to Lawrence W. Smither
THANK YOU FOR YOUR BUSINESS!

LWS

INVOICE

Lawrence W. Smither

INVOICE #LS411-02
DATE: APRIL 11, 2013

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Airview Utilities LLC
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Airview WWTP	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
4/11/13	Attended a called meeting at the Division of Water - Enforcement Branch. This was to discuss the conditions of the pending agreed order.		
	3 Hours	50.00	150.00
	55 Miles	.55	30.25
		<i>Pd 4/12/13 CW 2428 180.25</i>	
		SUBTOTAL	
		SALES TAX	
		TOTAL	\$180.25

Make all checks payable to Lawrence W. Smither
THANK YOU FOR YOUR BUSINESS!

0922023101 Group: 26454



411 Ring Road
 Elizabethtown KY 42701-6767

A Touchstone Energy* Cooperative

PHONE: (270) 765-6153
 Office hours: Mon-Fri 8AM-5PM
 Toll-Free: 1-888-637-4247
 www.nolinrecc.com

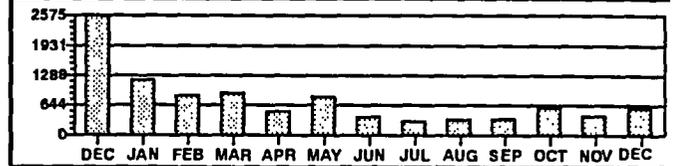
BRANCH OFFICE
 Closed Daily 12:30 - 1:30
 101 W. Lincoln Trail
 Radcliff, KY 40160-2055
 (270) 351-2199

7501 1 MB 0.404
 AIRVIEW UTILITIES, LLC
 PO BOX 91588
 LOUISVILLE KY 40291-0588

4 7501
 C-28 P-38

SERVICE ADDRESS
 PINE VALLEY APTS-PUMP

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	31	576	19	44
Last Month	30	412	14	45
One Year Ago	30	2575	86	44

A MESSAGE FROM YOUR CO-OP

Visit the Home Design & Remodeling Show Feb. 17th at the Pritchard Community Center to learn about energy efficiency for new and existing homes. Classes are at 9 AM, 11 AM, 1 PM, & 3 PM. See your January bill insert for details.

Please see reverse side for additional information.

Account Information		Billing Information		\$ Amount
Account Number	922023101	BALANCE ON 12/03/2012		84.16
Billing Cycle	1	PAYMENT - THANK YOU		-84.16
Billing Date	01/03/2013	KWH CHARGE		70.24
Meter Number	60407	FUEL ADJUSTMENT 0.0017600		1.14
Meter Reading 11/24/2012	20964	1 SECURITY LIGHT		10.06
Meter Reading 12/25/2012	21540	SCHOOL TAX		2.78
KWH Usage	576	STATE SALES TAX		5.72
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE		11.12
Demand	4.088	CURRENT MONTH CHARGES		101.06
Days Billed	31			
Rate Schedule 2	COMMERCIAL			
Bill Type	R			
<p style="text-align: center;"><i>\$ 751.67 1-14-13 CR # 2361</i></p>				
<p>NET DUE UPON RECEIPT</p>				101.06
<p>GROSS AMOUNT DUE AFTER 5 PM ON 01/20/2013</p>				105.69

Nolin celebrates 75th anniversary in 2013! Look for your hidden Nolin member account number in the monthly Nolin News 2013 - each number is worth \$75!

0022023201 Group: 26454



411 Ring Road
 Elizabethtown KY 42701-6767

A Touchstone Energy* Cooperative

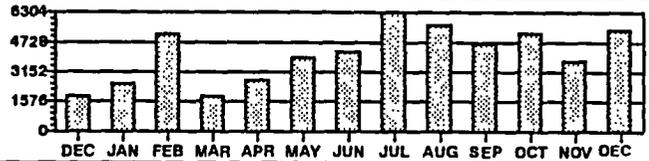
PHONE: (270) 765-6153
 Office hours: Mon-Fri 8AM-5PM
 Toll-Free: 1-888-637-4247
 www.nolinrec.com

BRANCH OFFICE
 Closed Daily 12:30 - 1:30
 101 W. Lincoln Trail
 Radcliff, KY 40160-2055
 (270) 351-2199

AIRVIEW UTILITIES, LLC
 PO BOX 91588
 LOUISVILLE KY 40291-0000

SERVICE ADDRESS
 AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	30	5370	179	44
Last Month	31	3723	120	45
One Year Ago	30	1842	61	44

A MESSAGE FROM YOUR CO-OP

Visit the Home Design & Remodeling Show Feb. 17th at the Pritchard Community Center to learn about energy efficiency for new and existing homes. Classes are at 9 AM, 11 AM, 1 PM, & 3 PM. See your January bill insert for details.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023201	BALANCE ON 12/03/2012	469.29
Billing Cycle	1	PAYMENT - THANK YOU	-469.29
Billing Date	01/03/2013	KWH CHARGE	514.83
Meter Number	60408	FUEL ADJUSTMENT 0.0017600	9.45
Meter Reading 11/25/2012	96237	SCHOOL TAX	17.88
Meter Reading 12/25/2012	1607	STATE SALES TAX	36.83
KWH Usage	5370	ENVIRONMENTAL SURCHARGE	71.62
Meter Multiplier	1.0000	CURRENT MONTH CHARGES	650.61
Demand	9.778		
Days Billed	30		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Board District	2		
<p>Nolin celebrates 75th anniversary in 2013! Look for your hidden Nolin member account number in the monthly Nolin News 2013 - each number is worth \$75!</p>			
NET DUE UPON RECEIPT			650.61
GROSS AMOUNT DUE AFTER 5 PM ON 01/03/2013			650.61

0922023101 Group: 26454



411 Ring Road
Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153
Office hours: Mon-Fri 8AM-5PM
Toll-Free: 1-888-637-4247
www.nolinrecc.com

BRANCH OFFICE
Closed Daily 12:30 - 1:30
101 W. Lincoln Trail
Radcliff, KY 40160-2055
(270) 351-2199

7542 1 MB 0.405
AIRVIEW UTILITIES, LLC
PO BOX 91588
LOUISVILLE KY 40291-0588

4 7542
C-28 P-38



SERVICE ADDRESS
PINE VALLEY APTS-PUMP

KWH USAGE HISTORY

Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	30	1063	35	34
Last Month	31	576	19	44
One Year Ago	31	1173	38	39

A MESSAGE FROM YOUR CO-OP

College scholarship opportunities are available to Nolin RECC members and their dependents. We will award seven \$1,000 scholarships in 2013! Call the office for an application or visit www.nolinrecc.com. Deadline is April 1, 2013.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023101	BALANCE ON 01/03/2013	101.06
Billing Cycle	1	ADJUSTMENTS	4.63
Billing Date	02/04/2013	PAYMENT - THANK YOU	-101.06
Meter Number	60407	PAST DUE AMOUNT	4.63
Meter Reading 12/25/2012	21540	KWH CHARGE	115.40
Meter Reading 01/24/2013	22603	FUEL ADJUSTMENT 0.0028310	3.22
KWH Usage	1063	1 SECURITY LIGHT	10.06
Meter Multiplier	1.0000	SCHOOL TAX	4.29
Demand	0.000	STATE SALES TAX	8.82
Days Billed	30	ENVIRONMENTAL SURCHARGE	14.10
Rate Schedule 2	COMMERCIAL	CURRENT MONTH CHARGES	155.89
Bill Type	R		
<p style="text-align: center;">Pd 2/14/13 Ch 2377</p>			
<p>High school juniors may compete to win a FREE trip to Washington, DC, in June! Parents or guardians must be Nolin RECC members. Call the office or visit our website at www.nolinrecc.com. Deadline for entry is</p>			
NET DUE UPON RECEIPT			160.52

0922023201 Group: 26454



411 Ring Road
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A Touchstone Energy* Cooperative

PHONE: (270) 765-6153
Office hours: Mon-Fri 8AM-5PM
Toll-Free: 1-888-637-4247
www.nolinrecc.com

BRANCH OFFICE
Closed Daily 12:30 - 1:30
101 W. Lincoln Trail
Radcliff, KY 40160-2055
(270) 351-2199

AIRVIEW UTILITIES, LLC
PO BOX 91588
LOUISVILLE KY 40291-0000

SERVICE ADDRESS
AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY

Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	31	2717	88	34
Last Month	30	5370	179	44
One Year Ago	31	2506	81	39

A MESSAGE FROM YOUR CO-OP

College scholarship opportunities are available to Nolin RECC members and their dependents. We will award seven \$1,000 scholarships in 2013! Call the office for an application or visit www.nolinrecc.com. Deadline is April 1, 2013.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023201	PAST DUE \$29.80 SUBJECT TO DISCONNECT ON 02/05/2013.	
Billing Cycle	1	BALANCE ON 01/03/2013	650.61
Billing Date	02/04/2013	ADJUSTMENTS	29.80
Meter Number	60408	PAYMENT - THANK YOU	-650.61
Meter Reading	12/25/2012 1607	PAST DUE AMOUNT	29.80
Meter Reading	01/25/2013 4324	KWH CHARGE	268.79
KWH Usage	2717	FUEL ADJUSTMENT 0.0028310	7.69
Meter Multiplier	1.0000	SCHOOL TAX	9.20
Demand	9.861	STATE SALES TAX	18.96
Days Billed	31	ENVIRONMENTAL SURCHARGE	30.30
Rate Schedule	2 COMMERCIAL	CURRENT MONTH CHARGES	334.94
Bill Type	R		
Board District	2		
<p>High school juniors may compete to win a FREE trip to Washington, DC, in June! Parents or guardians must be Nolin RECC members. Call the office or visit our website at www.nolinrecc.com. Deadline for entry is</p>			
NET DUE UPON RECEIPT			364.74

0922023101, Grpup: 26454



RURAL ELECTRIC COOPERATIVE CORPORATION
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C-29 P-39



SERVICE ADDRESS
PINE VALLEY APTS-PUMP

KWH USAGE HISTORY

Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	32	727	23	36
Last Month	30	1063	35	34
One Year Ago	31	847	27	41

A MESSAGE FROM YOUR CO-OP

Is your group or organization searching for funding for a community project? Operation Round-Up is accepting applications for grant requests until April 15, 2013. Go to www.nolinrecc.com for more information.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	0922023101	BALANCE ON 02/04/2013	160.52
Billing Cycle	1	PAYMENT - THANK YOU	-160.52
Billing Date	03/01/2013	KWH CHARGE	84.24
Meter Number	60407	DEPOSIT INTEREST	-2.11
Meter Reading	01/24/2013 22603	FUEL ADJUSTMENT -0.0013290	-1.07
Meter Reading	02/25/2013 23330	1 SECURITY LIGHT	10.06
KWH Usage	727	SCHOOL TAX	3.08
Meter Multiplier	1.0000	STATE SALES TAX	6.35
Demand	4.285	ENVIRONMENTAL SURCHARGE	9.42
Days Billed	32	CURRENT MONTH CHARGES	109.97
Rate Schedule	2 COMMERCIAL		
Bill Type	R		
<p><i>PO # 650.93</i> <i>CH # 2395</i> <i>3-11-13</i></p>			
NET DUE UPON RECEIPT			109.97
GROSS AMOUNT DUE AFTER 5 PM ON 03/20/2013			115.00

College scholarship opportunities are available to Nolin RECC members and their dependents. We will award seven \$1,000 scholarships in 2013! Call the office for an application or visit www.nolinrecc.com. Deadline is April 1, 2013.

922023201 Group: 26454



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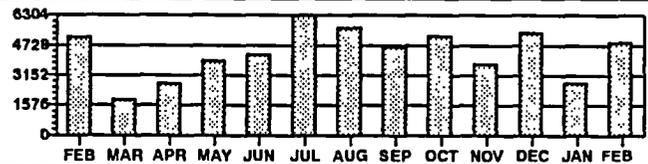
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SERVICE ADDRESS
AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	31	4853	157	36
Last Month	31	2717	88	34
One Year Ago	31	5138	166	41

A MESSAGE FROM YOUR CO-OP

Is your group or organization searching for funding for a community project? Operation Round-Up is accepting applications for grant requests until April 15, 2013. Go to www.nolinrecc.com for more information.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023201	BALANCE ON 02/04/2013	364.74
Billing Cycle	1	PAYMENT - THANK YOU	-364.74
Billing Date	03/01/2013	KWH CHARGE	466.89
Meter Number	60408	DEPOSIT INTEREST	-12.52
Meter Reading 01/25/2013	4324	FUEL ADJUSTMENT -0.0013290	-6.45
Meter Reading 02/25/2013	9177	SCHOOL TAX	15.21
KWH Usage	4853	STATE SALES TAX	31.33
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE	46.50
Demand	9.653	CURRENT MONTH CHARGES	540.96
Days Billed	31		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Board District	2		
NET DUE UPON RECEIPT			540.96
GROSS AMOUNT DUE AFTER 5 PM ON 03/20/2013			565.68

College scholarship opportunities are available to Nolin RECC members and their dependents. We will award seven \$1,000 scholarships in 2013! Call the office for an application or visit www.nolinrecc.com. Deadline is April 1, 2013.

922023101 * Group: 26464



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 C-29 P-39



SERVICE ADDRESS
 PINE VALLEY APTS-PUMP

KWH USAGE HISTORY

Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	27	1080	40	38
Last Month	32	727	23	36
One Year Ago	29	896	31	56

A MESSAGE FROM YOUR CO-OP

Mark your calendar for the Nolin RECC Annual Meeting Friday, June 14th at John Hardin High School. Check your Nolin News for more details.

Please see reverse side for additional information.

Account Information		Billing Information		\$ Amount
Account Number	922023101	BALANCE ON 03/01/2013		109.97
Billing Cycle	1	PAYMENT - THANK YOU		-109.97
Billing Date	04/03/2013	KWH CHARGE		116.98
Meter Number	60407	FUEL ADJUSTMENT -0.0007880		-0.91
Meter Reading	02/25/2013 23330	1 SECURITY LIGHT		10.06
Meter Reading	03/24/2013 24410	SCHOOL TAX		4.14
KWH Usage	1080	STATE SALES TAX		8.54
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE		11.99
Demand	0.000	CURRENT MONTH CHARGES		150.80
Days Billed	27			
Rate Schedule	2 COMMERCIAL			
Bill Type	R			
Pd 4/12/13 Ch 2423 691.37				
Our offices will be closed in observance of Memorial Day on Monday, May 27th.				
NET DUE UPON RECEIPT				150.80
GROSS AMOUNT DUE AFTER 5 PM ON 04/20/2013				157.71

0922023201 Group: 26454



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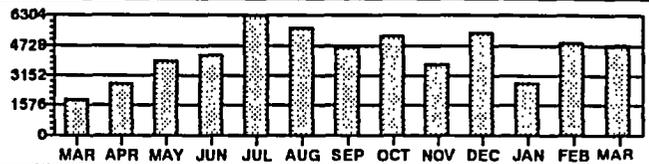
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 LOUISVILLE KY 40291-0000

SERVICE ADDRESS
 AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	28	4734	169	38
Last Month	31	4853	157	36
One Year Ago	29	1837	63	56

A MESSAGE FROM YOUR CO-OP

Mark your calendar for the Nolin RECC Annual Meeting Friday, June 14th at John Hardin High School. Check your Nolin News for more details.

Please see reverse side for additional information.

Account Information		Billing Information		\$ Amount
Account Number	922023201	BALANCE ON 03/01/2013		540.96
Billing Cycle	1	PAYMENT - THANK YOU		-540.96
Billing Date	04/03/2013	KWH CHARGE		455.85
Meter Number	60408	FUEL ADJUSTMENT -0.0007880		-3.73
Meter Reading 02/25/2013	9177	SCHOOL TAX		14.85
Meter Reading 03/25/2013	13911	STATE SALES TAX		30.60
KWH Usage	4734	ENVIRONMENTAL SURCHARGE		43.00
Meter Multiplier	1.0000	CURRENT MONTH CHARGES		540.57
Demand	9.831			
Days Billed	28			
Rate Schedule 2	COMMERCIAL			
Bill Type	R			
Board District	2			
Our offices will be closed in observance of Memorial Day on Monday, May 27th.				
NET DUE UPON RECEIPT				540.57
GROSS AMOUNT DUE AFTER 5 PM ON 04/20/2013				565.33

0922023101 Group: 26454



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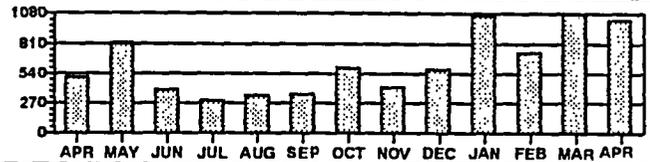
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 C-26 P-34



SERVICE ADDRESS
 PINE VALLEY APTS-PUMP

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	32	1021	32	52
Last Month	27	1080	40	38
One Year Ago	31	500	16	58

A MESSAGE FROM YOUR CO-OP

Watch your mail for your annual meeting ballots/registration cards. They should arrive around May 24th. Cast your vote and return ballot by June 13th. Bring your registration cards to annual meeting to receive a bucket and bulbs.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023101	BALANCE ON 04/03/2013	150.80
Billing Cycle	1	PAYMENT - THANK YOU	-150.80
Billing Date	05/02/2013	KWH CHARGE	111.51
Meter Number	60407	FUEL ADJUSTMENT -0.0005830	-0.64
Meter Reading 03/24/2013	24410	1 SECURITY LIGHT	10.06
Meter Reading 04/25/2013	25431	SCHOOL TAX	4.03
KWH Usage	1021	STATE SALES TAX	8.30
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE	13.33
Demand	9.023	CURRENT MONTH CHARGES	146.59
Days Billed	32		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
<p>Offices closed Memorial Day, May 27th. Offices closing at 4:00 pm on June 14th.</p>			
NET DUE UPON RECEIPT			146.59
GROSS AMOUNT DUE AFTER 5 PM ON 05/20/2013			153.30

Pd 5/13/13
CH# 2452

922023201 Group: 26454



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RURAL ELECTRIC COOPERATIVE CORPORATION
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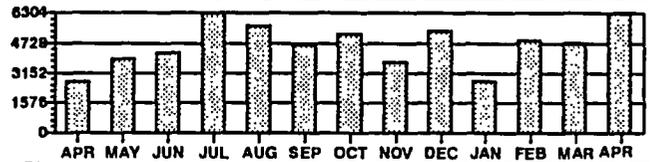
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 Radcliff, KY 40160-2055
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 LOUISVILLE KY 40291-0000

SERVICE ADDRESS
 AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	31	6253	202	52
Last Month	28	4734	169	38
One Year Ago	31	2678	86	58

A MESSAGE FROM YOUR CO-OP

Watch your mail for your annual meeting ballots/registration cards. They should arrive around May 24th. Cast your vote and return ballot by June 13th. Bring your registration cards to annual meeting to receive a bucket and bulbs.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023201	BALANCE ON 04/03/2013	540.57
Billing Cycle	1	PAYMENT - THANK YOU	-540.57
Billing Date	05/02/2013	KWH CHARGE	596.72
Meter Number	60408	FUEL ADJUSTMENT -0.0005830	-3.65
Meter Reading 03/25/2013	13911	SCHOOL TAX	19.75
Meter Reading 04/25/2013	20164	STATE SALES TAX	40.69
KWH Usage	6253	ENVIRONMENTAL SURCHARGE	65.36
Meter Multiplier	1.0000	CURRENT MONTH CHARGES	718.87
Demand	13.715		
Days Billed	31		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Board District	2		
Offices closed Memorial Day, May 27th. Offices closing at 4:00 pm on June 14th.			
NET DUE UPON RECEIPT			718.87
GROSS AMOUNT DUE AFTER 5 PM ON 05/20/2013			751.79

922023101 Group: 26454



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 LOUISVILLE KY 40291-0588

4 7590
 C-25 P-33



SERVICE ADDRESS
 PINE VALLEY APTS-PUMP

KWH USAGE HISTORY

Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	30	1221	41	62
Last Month	32	1021	32	52
One Year Ago	30	816	27	67

A MESSAGE FROM YOUR CO-OP

Remember, Annual Meeting will be Friday, June 14th at John Hardin High School. Come and enjoy YOUR annual meeting!

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023101	BALANCE ON 05/02/2013	146.59
Billing Cycle	1	PAYMENT - THANK YOU	-146.59
Billing Date	06/03/2013	KWH CHARGE	130.06
Meter Number	60407	FUEL ADJUSTMENT 0.0010460	1.36
Meter Reading 04/25/2013	25431	1 SECURITY LIGHT	10.06
Meter Reading 05/25/2013	26652	SCHOOL TAX	4.70
KWH Usage	1221	STATE SALES TAX	9.69
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE	15.34
Demand	7.737	CURRENT MONTH CHARGES	171.21
Days Billed	30		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Offices closing at 4:00 pm on June 14th for Annual Meeting. Offices closed July 4th in observance of Independence Day.		NET DUE UPON RECEIPT	171.21
		GROSS AMOUNT DUE AFTER 5 PM ON 06/20/2013	179.05

*Pd 6/12/13
 Chk 2472
 712.63*

922023201 Group: 26454



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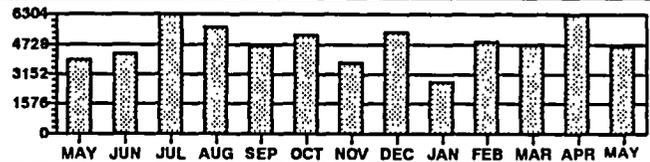
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SERVICE ADDRESS
 AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	30	4591	153	62
Last Month	31	6253	202	52
One Year Ago	30	3893	130	67

A MESSAGE FROM YOUR CO-OP

Remember, Annual Meeting will be Friday, June 14th at John Hardin High School. Come and enjoy YOUR annual meeting!

Please see reverse side for additional information.

Account information		Billing Information	\$ Amount
Account Number	922023201	BALANCE ON 05/02/2013	718.87
Billing Cycle	1	PAYMENT - THANK YOU	-718.87
Billing Date	06/03/2013	KWH CHARGE	442.59
Meter Number	60408	FUEL ADJUSTMENT 0.0010460	4.80
Meter Reading 04/25/2013	20164	SCHOOL TAX	14.88
Meter Reading 05/25/2013	24755	STATE SALES TAX	30.65
KWH Usage	4591	ENVIRONMENTAL SURCHARGE	48.50
Meter Multiplier	1.0000	CURRENT MONTH CHARGES	541.42
Demand	9.497		
Days Billed	30		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Board District	2		
NET DUE UPON RECEIPT			541.42
GROSS AMOUNT DUE AFTER 5 PM ON 06/20/2013			566.21

Offices closing at 4:00 pm on June 14th for Annual Meeting. Offices closed July 4th in observance of Independence Day.

09220231 71 Grd. No. 26454



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4 7664
 C-26 P-36



SERVICE ADDRESS
 PINE VALLEY APTS-PUMP

KWH USAGE HISTORY

Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	31	1171	38	72
Last Month	30	1221	41	62
One Year Ago	31	386	12	72

A MESSAGE FROM YOUR CO-OP

Save BIG on Holiday World and Kings Island tickets when you buy them at Nolin. Save up to 50% on general admission prices!

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023101	BALANCE ON 06/03/2013	171.21
Billing Cycle	1	PAYMENT - THANK YOU	-171.21
Billing Date	07/02/2013	KWH CHARGE	125.42
Meter Number	60407	FUEL ADJUSTMENT 0.0027780	3.46
Meter Reading 05/25/2013	26652	1 SECURITY LIGHT	10.06
Meter Reading 06/25/2013	27823	SCHOOL TAX	4.74
KWH Usage	1171	STATE SALES TAX	9.75
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE	18.88
Demand	7.820	CURRENT MONTH CHARGES	172.31
Days Billed	31		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Did you know your phone number can be used to report an outage? Check your phone number on the remittance stub below and update if the number is incorrect.		NET DUE UPON RECEIPT	172.31
		GROSS AMOUNT DUE AFTER 5 PM ON 07/20/2013	180.20

Pd. 7-8-13
 CE #2485

0922023201 Group: 26454



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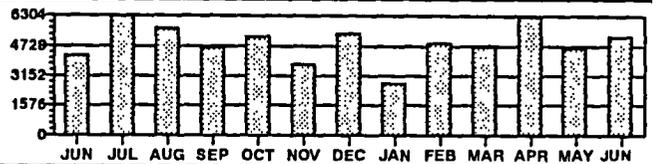
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SERVICE ADDRESS
 AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	31	5189	167	72
Last Month	30	4591	153	62
One Year Ago	31	4211	136	72

A MESSAGE FROM YOUR CO-OP

Save BIG on Holiday World and Kings Island tickets when you buy them at Nolin. Save up to 50% on general admission prices!

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023201	BALANCE ON 06/03/2013	541.42
Billing Cycle	1	PAYMENT - THANK YOU	-541.42
Billing Date	07/02/2013	KWH CHARGE	498.05
Meter Number	60408	FUEL ADJUSTMENT 0.0027780	14.42
Meter Reading 05/25/2013	24755	SCHOOL TAX	17.46
Meter Reading 06/25/2013	29944	STATE SALES TAX	35.97
KWH Usage	5189	ENVIRONMENTAL SURCHARGE	69.64
Meter Multiplier	1.0000	CURRENT MONTH CHARGES	635.54
Demand	10.053		
Days Billed	31		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Board District	2		
Did you know your phone number can be used to report an outage? Check your phone number on the remittance stub below and update if the number is incorrect.			
NET DUE UPON RECEIPT			635.54
GROSS AMOUNT DUE AFTER 5 PM ON 07/20/2013			664.65



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LOUISVILLE KY 40291-0588

4 7636
C-26 P-35



SERVICE ADDRESS
PINE VALLEY APTS-PUMP

KWH USAGE HISTORY

Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	30	951	32	75
Last Month	31	1171	38	72
One Year Ago	30	290	10	81

A MESSAGE FROM YOUR CO-OP

Our offices will be closed Monday, September 2nd for Labor Day.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023101	BALANCE ON 07/02/2013	172.31
Billing Cycle	1	PAYMENT - THANK YOU	-172.31
Billing Date	08/01/2013	KWH CHARGE	105.02
Meter Number	60407	FUEL ADJUSTMENT 0.0012690	1.31
Meter Reading 06/25/2013	27823	1 SECURITY LIGHT	10.06
Meter Reading 07/25/2013	28774	SCHOOL TAX	3.94
KWH Usage	951	STATE SALES TAX	8.12
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE	15.04
Demand	8.530	CURRENT MONTH CHARGES	143.49
Days Billed	30		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0;">AUG 05 2013</p> <p style="margin: 0;">BY: _____</p> </div>	
		<p>8-5-13 CF # 2508</p>	
<p>Nolin wants to help you save energy and money! Find out how you can "SAVE IT" by calling Todd Drake at 270-765-6153 ext. 3330. He can tell you all about programs designed to help you lower your energy costs.</p>		NET DUE UPON RECEIPT	143.49
		GROSS AMOUNT DUE AFTER 5 PM ON 08/20/2013	150.06



411 Ring Road
 Elizabethtown KY 42701-6767

A Touchstone Energy® Cooperative

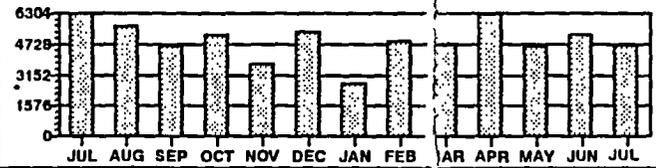
PHONE: (270) 765-6153
 Office hours: Mon-Fri 8AM-5PM
 Toll-Free: 1-888-637-4247
 www.nolinrecc.com

BRANCH OFFICE
 Closed Daily 12:30 - 1:30
 101 W. Lincoln Trail
 Radcliff, KY 40160-2055
 (270) 351-2199

AIRVIEW UTILITIES, LLC
 PO BOX 91588
 LOUISVILLE KY 40291-0000

SERVICE ADDRESS
 AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	30	4686	156	75
Last Month	31	5189	167	72
One Year Ago	29	6304	217	81

A MESSAGE FROM YOUR CO-OP

Our offices will be closed Monday, September 2nd for Labor Day.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023201	BALANCE ON 07/02/2013	635.54
Billing Cycle	1	PAYMENT - THANK YOU	-635.54
Billing Date	08/01/2013	KWH CHARGE	451.40
Meter Number	60408	FUEL ADJUSTMENT 0.0012690	5.95
Meter Reading 06/25/2013	29944	SCHOOL TAX	15.49
Meter Reading 07/25/2013	34630	STATE SALES TAX	31.92
KWH Usage	4686	ENVIRONMENTAL SURCHARGE	59.09
Meter Multiplier	1.0000	CURRENT MONTH CHARGES	563.85
Demand	9.713		
Days Billed	30		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Board District	2		
<p>Nolin wants to help you save energy and money! Find out how you can "SAVE IT" by calling Todd Drake at 270-765-6153 ext. 3330. He can tell you all about programs designed to help you lower your energy costs.</p>			
NET DUE UPON RECEIPT			563.85
GROSS AMOUNT DUE AFTER 5 PM ON 08/20/2013			589.67



411 Ring Road
Elizabethtown KY 42701-6767

A Touchstone Energy* Cooperative

Office hours: Mon-Fri 8AM - 5PM
Phone: (270) 765-6153
Toll-Free: 1-888-637-4247
To report an outage call (270) 769-6396
or 1-800-572-1147
www.nolinrecc.com

Branch Office
Closed daily 12:30 - 1:30
101 W. Lincoln Trail
Radcliff, KY 40160-2055
(270) 351-2199

1534 1 MB 0.405
AIRVIEW UTILITIES, LLC
PO BOX 91588
LOUISVILLE KY 40291-0588

4 1534
C-6 P-13



If your electric service is disconnected due to an unpaid bill, you will be charged the following:

Past Due Amount	116.63
Disconnect Fee	20.00
Reconnect Fee	20.00
Reconnect Fee Non-Business Hours	50.00

The bill and service fees must be paid before service will be reconnected. Payment should be in the form of VISA/MasterCard, money order, or cash.

For payment assistance inquiries, please contact your local agency:

- Cabinet for Health & Family Services, 916 N Mulberry St, Elizabethtown, KY 42701, (270)-766-5099, (regional office)
- Community Action Of Central KY, 1111 N Dixie Hwy Ste 5, Elizabethtown, KY 42701, (270) 769-1927, Hardin
- The Salvation Army, 1006 N Mulberry, Elizabethtown KY 42701, (270) 234-0833, Hardin
- Helping Hand of Hope, 820 S. Wilson Road, Radcliff, KY 40160, (270) 351-4673, Hardin
- Helping Hand of Hope, 141 E. Dixie Avenue, Elizabethtown, KY 42701, (270) 769-3092, Hardin
- Community Action Of Central KY, 120 S Greensburg St, Hodgenville, KY 42748, (270) 358-3937, Larue
- Lake Cumberland CAC, 110 B N Jackson St, Campbellsville, KY 42718, (270) 465-6554, Taylor
- Lake Cumberland Community Services, 100 E Court St, Greensburg, KY 42743, (270) 932-7324, Green
- Community Action Of Southern KY, 815 Main St, Munfordville, KY 42765, (270) 524-0224, Hart
- Community Action, 122 S Clinton St, Leitchfield, KY 42754, (270) 259-3500, Grayson
- Community Action, Broadway St, Brandenburg, KY 40108, (270) 422-2545, Meade
- Community Action, 108 W 3rd St, Hardinsburg, KY 40143, (270) 756-6813, Breckinridge
- Department of Human Resources, Frankfort, KY 40601, 800-372-2973

ACCOUNT NUMBER	0922023101
PAST DUE AMOUNT	116.63

FRIENDLY REMINDER

Did you forget to pay your bill? Our records indicate that your bill has not been paid as of 09/20/2013. If you have submitted payment, please contact our customer service department to verify that your payment has been received. If you forgot to make your payment, please submit the total amount due by 5:00 pm on 10/04/2013. If the past due amount includes a previous balance or payment arrangement, this notice does not extend the arrangement. The previous balance or late payment arrangement is subject to disconnect immediately.

THIS NOTICE REQUIRES YOUR IMMEDIATE ATTENTION. THIS IS THE ONLY NOTICE NOLIN RECC WILL ISSUE BEFORE DISCONNECTION.

You have the right to protest discontinuance of this service by contacting the cooperative office at the address or number listed on this statement.

Service Address
PINE VALLEY APTS-PUMP

DEPOSIT INFORMATION

If your bill is NOT paid by 5:00 pm on 10/04/2013, your security deposit will be increased by an amount to equal 2 times your monthly average bill. Since your bill was not paid as of 09/20/2013, any future requests for service will also require a deposit.

In the event of existing illness or infirmity on your premises, service will not be discontinued within thirty (30) days after the date of this notice, provided that you obtain a certificate signed by a physician, registered nurse, or public health official stating that in the opinion of the person making the certification that discontinuance of service will aggravate the existing illness or infirmity.

RECEIVED
SEP 28 2013

BY: _____



411 Ring Road
 Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

Office hours: Mon-Fri 8AM - 5PM
 Phone: (270) 765-6153
 Toll-Free: 1-888-637-4247
 To report an outage call (270) 769-6396
 or 1-800-572-1147
www.nolinrecc.com

Branch Office
 Closed daily 12:30 - 1:30
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 (270) 351-2199

1535 1 MB 0.405
 AIRVIEW UTILITIES, LLC
 PO BOX 91588
 LOUISVILLE KY 40291-0588

4 1535
 C-6 P-13

ACCOUNT NUMBER	0922023201
PAST DUE AMOUNT	846.91

FRIENDLY REMINDER

Did you forget to pay your bill? Our records indicate that your bill has not been paid as of 09/20/2013. If you have submitted payment, please contact our customer service department to verify that your payment has been received. If you forgot to make your payment, please submit the total amount due **by 5:00 pm on 10/04/2013**. If the past due amount includes a previous balance or payment arrangement, this notice does not extend the arrangement. The previous balance or late payment arrangement is subject to disconnect immediately.

THIS NOTICE REQUIRES YOUR IMMEDIATE ATTENTION. THIS IS THE ONLY NOTICE NOLIN RECC WILL ISSUE BEFORE DISCONNECTION.

You have the right to protest discontinuance of this service by contacting the cooperative office at the address or number listed on this statement.

Service Address
 AIRVIEW DR W174PUMP 2

DEPOSIT INFORMATION

If your bill is **NOT** paid by 5:00 pm on 10/04/2013, your security deposit will be increased by an amount to equal 2 times your monthly average bill. Since your bill was not paid as of 09/20/2013, any future requests for service will also require a deposit.

If your electric service is disconnected due to an unpaid bill, you will be charged the following:

Past Due Amount	846.91
Disconnect Fee	20.00
Reconnect Fee	20.00
Reconnect Fee Non-Business Hours	50.00

The bill and service fees must be paid before service will be reconnected. Payment should be in the form of VISA/MasterCard, money order, or cash.

For payment assistance inquiries, please contact your local agency:

Cabinet for Health & Family Services, 916 N Mulberry St, Elizabethtown, KY 42701, (270)-766-5099, (regional office)
 Community Action Of Central KY, 1111 N Dixie Hwy Ste 5, Elizabethtown, KY 42701, (270) 769-1927, Hardin
 The Salvation Army, 1006 N Mulberry, Elizabethtown KY 42701, (270) 234-0833, Hardin
 Helping Hand of Hope, 620 S. Wilson Road, Radcliff, KY 40160, (270) 351-4673, Hardin
 Helping Hand of Hope, 141 E. Dixie Avenue, Elizabethtown, KY 42701, (270) 769-3092, Hardin
 Community Action Of Central KY, 120 S Greensburg St, Hodgenville, KY 42748, (270) 358-3937, Larue
 Lake Cumberland CAC, 110 B N Jackson St, Campbellsville, KY 42718, (270) 465-6554, Taylor
 Lake Cumberland Community Services, 100 E Court St, Greensburg, KY 42743, (270) 932-7324, Green
 Community Action Of Southern KY, 815 Main St, Munfordville, KY 42785, (270) 524-0224, Hart
 Community Action, 122 S Clinton St, Leitchfield, KY 42754, (270) 259-3500, Grayson
 Community Action, Broadway St, Brandenburg, KY 40108, (270) 422-2545, Meade
 Community Action, 108 W 3rd St, Hardinsburg, KY 40143, (270) 756-6813, Breckinridge
 Department of Human Resources, Frankfort, KY 40601, 800-372-2973

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RECEIVED

SEP 23 2013

BY: _____



A Tohstone Energy Cooperative

411 Ring Road
Elizabethtown KY 42701-6767

PHONE: (270) 765-6153
Office hours: Mon-Fri 8AM-5PM
Toll-Free: 1-888-637-4247
www.nolinrecc.com

BRANCH OFFICE
Closed Daily 12:30 - 1:30
101 W. Lincoln Trail
Radcliff, KY 40160-2055
(270) 351-2199

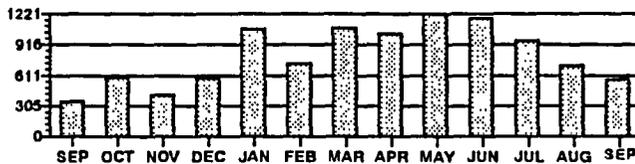
7695 1 MB 0.405
AIRVIEW UTILITIES, LLC
PO BOX 91588
LOUISVILLE KY 40291-0588

4 7695
C-25 P-34



SERVICE ADDRESS
PINE VALLEY APTS-PUMP

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	32	563	18	72
Last Month	30	703	23	72
One Year Ago	32	346	11	70

A MESSAGE FROM YOUR CO-OP

Join Operation Round-Up and you will be eligible for cash prize drawings on 12/05/13. Current program participants are automatically entered in the drawing.

Please see reverse side for additional information.

Account information		Billing information	\$ Amount
Account Number	922023101	BALANCE ON 09/03/2013	111.52
Billing Cycle	1	ADJUSTMENTS	5.11
Billing Date	10/03/2013	PAYMENT - THANK YOU	-116.63
Meter Number	60407	KWH CHARGE	69.03
Meter Reading	08/24/2013 29477	FUEL ADJUSTMENT -0.0018500	-1.18
Meter Reading	09/25/2013 30040	1 SECURITY LIGHT	10.06
KWH Usage	563	SCHOOL TAX	2.65
Meter Multiplier	1.0000	STATE SALES TAX	5.46
Demand	8.720	ENVIRONMENTAL SURCHARGE	10.41
Days Billed	32	CURRENT MONTH CHARGES	96.43
Rate Schedule	2 COMMERCIAL		
Bill Type	R		
<p>Our offices will be closed for the holidays on the following dates: November 28th and 29th, December 24th and 25th, January 1, 2014.</p>			
		NET DUE UPON RECEIPT	96.43
		GROSS AMOUNT DUE AFTER 5 PM ON 10/20/2013	100.85

Handwritten: 10-16-13
CK# 2552

R
OCT 9 2013
BY: _____



411 Ring Road
Elizabethtown KY 42701-6767

A Touchstone Energy* Cooperative

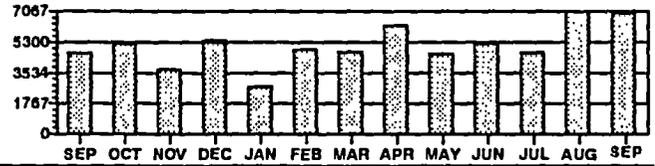
PHONE: (270) 765-6153
Office hours: Mon-Fri 8AM-5PM
Toll-Free: 1-888-637-4247
www.nolinrecc.com

BRANCH OFFICE
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101 W. Lincoln Trail
Radcliff, KY 40160-2055
(270) 351-2199

AIRVIEW UTILITIES, LLC
PO BOX 91588
LOUISVILLE KY 40291-0000

SERVICE ADDRESS
AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	32	6944	217	72
Last Month	30	7067	236	72
One Year Ago	32	4652	145	70

A MESSAGE FROM YOUR CO-OP

Join Operation Round-Up and you will be eligible for cash prize drawings on 12/05/13. Current program participants are automatically entered in the drawing.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023201	BALANCE ON 09/03/2013	809.82
Billing Cycle	1	ADJUSTMENTS	37.09
Billing Date	10/03/2013	PAYMENT - THANK YOU	-846.91
Meter Number	60408	KWH CHARGE	660.81
Meter Reading 08/24/2013	41697	FUEL ADJUSTMENT -0.0018500	-12.85
Meter Reading 09/25/2013	48641	SCHOOL TAX	22.04
KWH Usage	6944	STATE SALES TAX	45.39
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE	86.57
Demand	11.066	CURRENT MONTH CHARGES	801.96
Days Billed	32		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Board District	2		
Our offices will be closed for the holidays on the following dates: November 28th and 29th, December 24th and 25th, January 1, 2014.		NET DUE UPON RECEIPT	801.96
		GROSS AMOUNT DUE AFTER 5 PM ON 10/20/2013	838.69



411 Ring Road
 Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

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 Office hours: Mon-Fri 8AM-5PM
 Toll-Free: 1-888-637-4247
 www.nolinrecc.com

BRANCH OFFICE
 Closed Daily 12:30 - 1:30
 101 W. Lincoln Trail
 Radcliff, KY 40160-2055
 (270) 351-2199

7718 1 MB 0.405
 AIRVIEW UTILITIES, LLC
 PO BOX 91588
 LOUISVILLE KY 40291-0588

4 7718
 C-26 P-35



SERVICE ADDRESS
 PINE VALLEY APTS-PUMP

KWH USAGE HISTORY

Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	30	539	18	61
Last Month	32	563	18	72
One Year Ago	30	585	20	59

A MESSAGE FROM YOUR CO-OP

Join Operation Round-Up and you will be eligible for cash prize drawings on 12/05/13. Current program participants are automatically entered in the drawing.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023101	BALANCE ON 10/03/2013	96.43
Billing Cycle	1	PAYMENT - THANK YOU	-96.43
Billing Date	11/01/2013	KWH CHARGE	66.81
Meter Number	60407	FUEL ADJUSTMENT -0.0022240	-1.37
Meter Reading 09/25/2013	30040	1 SECURITY LIGHT	10.06
Meter Reading 10/25/2013	30579	SCHOOL TAX	2.56
KWH Usage	539	STATE SALES TAX	5.27
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE	9.79
Demand	9.563	CURRENT MONTH CHARGES	93.12
Days Billed	30		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Our offices will be closed for the holidays on the following dates: November 28th and 29th, December 24th and 25th, January 1, 2014.		NET DUE UPON RECEIPT	93.12
		GROSS AMOUNT DUE AFTER 5 PM ON 11/20/2013	97.38

*CK #2574
11-13-13*



411 Ring Road
 Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

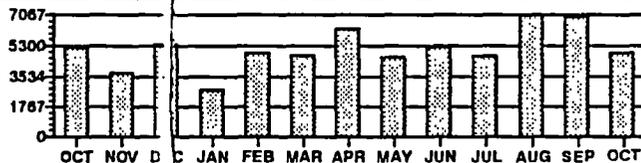
PHONE: (270) 765-6153
 Office hours: Mon-Fri 8AM-5PM
 Toll-Free: 1-888-637-4247
 www.nolinrecc.com

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 Radcliff, KY 40160-2055
 (270) 351-2199

AIRVIEW UTILITIES, LLC
 PO BOX 91588
 LOUISVILLE KY 40291-0000

SERVICE ADDRESS
 AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	30	4856	162	61
Last Month	32	6944	217	72
One Year Ago	30	5209	174	59

A MESSAGE FROM YOUR CO-OP

Join Operation Round-Up and you will be eligible for cash prize drawings on 12/05/13. Current program participants are automatically entered in the drawing.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023201	BALANCE ON 10/03/2013	801.96
Billing Cycle	1	PAYMENT - THANK YOU	-801.96
Billing Date	11/01/2013	KWH CHARGE	467.17
Meter Number	60408	FUEL ADJUSTMENT -0.0022240	-10.80
Meter Reading 09/25/2013	48641	SCHOOL TAX	15.47
Meter Reading 10/25/2013	53497	STATE SALES TAX	31.86
KWH Usage	4856	ENVIRONMENTAL SURCHARGE	59.19
Meter Multiplier	1.0000	CURRENT MONTH CHARGES	562.89
Demand	12.017		
Days Billed	30		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Board District	2		
Our offices will be closed for the holidays on the following dates: November 28th and 29th, December 24th and 25th, January 1, 2014.			
NET DUE UPON RECEIPT			562.89
GROSS AMOUNT DUE AFTER 5 PM ON 11/20/2013			588.67



A Touchstone Energy Cooperative

411 Ring Road
 Elizabethtown KY 42701-6767

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 Radcliff, KY 40160-2055
 (270) 351-2199

7752 1 MB 0.405
 AIRVIEW UTILITIES, LLC
 PO BOX 91588
 LOUISVILLE KY 40291-0588

4 7752
 C-27 P-36



SERVICE ADDRESS
 PINE VALLEY APTS-PUMP

KWH USAGE HISTORY

Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	31	731	24	46
Last Month	30	539	18	59
One Year Ago	30	412	14	45

A MESSAGE FROM YOUR CO-OP

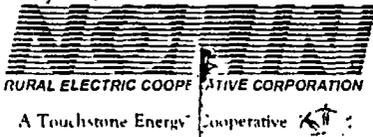
Capital credits are coming your way in 2014! Check your January insert for more information.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023101	BALANCE ON 11/01/2013	93.12
Billing Cycle	1	PAYMENT - THANK YOU	-93.12
Billing Date	12/03/2013	KWH CHARGE	84.61
Meter Number	60407	FUEL ADJUSTMENT -0.0038430	-3.10
Meter Reading 10/25/2013	30579	1 SECURITY LIGHT	10.06
Meter Reading 11/25/2013	31310	SCHOOL TAX	3.14
KWH Usage	731	STATE SALES TAX	6.46
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE	13.04
Demand	0.000	CURRENT MONTH CHARGES	114.21
Days Billed	31		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Our offices will be closed for the holidays on the following dates: December 24th and 25th, January 1, 2014.			
		NET DUE UPON RECEIPT	114.21
		GROSS AMOUNT DUE AFTER 5 PM ON 12/20/2013	119.44

RECEIVED
 DEC 09 2013
 BY: _____

CL# 1588
12-11-13



411 Ring Road
 Elizabethtown KY 42701-6767

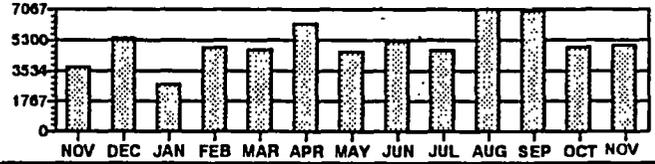
PHONE: (270) 765-615
 Office hours: Mon-Fri 8AM-5PM
 Toll-Free: 1-888-637-247
 www.nolinrecc.com

BRANCH OFFICE
 Closed Daily 12:30 - 1:30
 101 W. Lincoln Trail
 Radcliff, KY 40160-2055
 (270) 351-2199

AIRVIEW UTILITIES, LLC
 PO BOX 91588
 LOUISVILLE KY 40291-0000

SERVICE ADDRESS
 AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	31	4971	160	46
Last Month	30	4856	162	59
One Year Ago	31	3723	120	45

A MESSAGE FROM YOUR CO-OP

Capital credits are coming your way in 2014! Check your January insert for more information.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023201	BALANCE ON 11/01/2013	562.89
Billing Cycle	1	PAYMENT - THANK YOU	-562.89
Billing Date	12/03/2013	KWH CHARGE	477.83
Meter Number	60408	FUEL ADJUSTMENT -0.0038430	-19.10
Meter Reading 10/25/2013	53497	SCHOOL TAX	15.72
Meter Reading 11/25/2013	58468	STATE SALES TAX	32.39
KWH Usage	4971	ENVIRONMENTAL SURCHARGE	65.32
Meter Multiplier	1.0000	CURRENT MONTH CHARGES	572.16
Demand	0.000		
Days Billed	31		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Board District	2		
<p>Our offices will be closed for the holidays on the following dates: December 24th and 25th, January 1, 2014.</p>			
NET DUE UPON RECEIPT			572.16
GROSS AMOUNT DUE AFTER 5 PM ON 12/20/2013			598.36



411 Ring Road
 Elizabethtown KY 42701-6767

A Touchstone Energy® Cooperative

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7707 1 MB 0.405
 AIRVIEW UTILITIES, LLC
 PO BOX 91588
 LOUISVILLE KY 40291-0588

4 7707
 C-26 P-35



Oct 4th

SERVICE ADDRESS
 PINE VALLEY APTS-PUMP

KWH USAGE HISTORY

Comparisons	Days	KWH	Avg/Day	Avg Temp
Current Month	30	703	23	72
Last Month	30	951	32	75
One Year Ago	30	334	11	75

A MESSAGE FROM YOUR CO-OP

Complete your GET GREEN application found in the September Nolin News and mail it to Nolin RECC, 411 Ring Road, Elizabethtown.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023101	BALANCE ON 08/01/2013	143.49
Billing Cycle	1	PAYMENT - THANK YOU	-143.49
Billing Date	09/03/2013	KWH CHARGE	82.02
Meter Number	60407	FUEL ADJUSTMENT -0.0024590	-1.91
Meter Reading 07/25/2013	28774	1 SECURITY LIGHT	10.06
Meter Reading 08/24/2013	29477	SCHOOL TAX	3.07
KWH Usage	703	STATE SALES TAX	6.31
Meter Multiplier	1.0000	ENVIRONMENTAL SURCHARGE	11.97
Demand	0.000	CURRENT MONTH CHARGES	111.52
Days Billed	30		
Rate Schedule	2 COMMERCIAL		
Bill Type	R		
NET DUE UPON RECEIPT			111.52
GROSS AMOUNT DUE AFTER 5 PM ON 09/20/2013			116.63

RECEIVED
 SEP - 9 2013

*CC # 2530
 9-11-13*

Check your September Nolin News to find out how you can win one of twenty \$100 bill credits.



411 Ring Road
 Elizabethtown KY 42701-6767

A Touchstone Energy* Cooperative

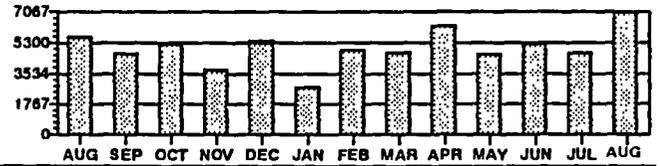
PHONE: (270) 765-6153
 Office hours: Mon-Fri 8AM-5PM
 Toll-Free: 1-888-637-4247
 www.nolinrecc.com

BRANCH OFFICE
 Closed Daily 12:30 - 1:30
 101 W. Lincoln Trail
 Radcliff, KY 40160-2055
 (270) 351-2199

AIRVIEW UTILITIES, LLC
 PO BOX 91588
 LOUISVILLE KY 40291-0000

SERVICE ADDRESS
 AIRVIEW DR W 174-PUMP 2

KWH USAGE HISTORY



Comparisons	Days	' KWH	Avg/Day	Avg Temp
Current Month	30	7067	236	72
Last Month	30	4686	156	75
One Year Ago	31	5620	181	75

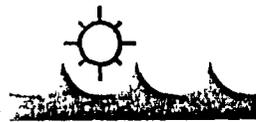
A MESSAGE FROM YOUR CO-OP

Complete your GET GREEN application found in the September Nolin News and mail it to Nolin RECC, 411 Ring Road, Elizabethtown.

Please see reverse side for additional information.

Account Information		Billing Information	\$ Amount
Account Number	922023201	BALANCE ON 08/01/2013	563.85
Billing Cycle	1	PAYMENT - THANK YOU	-563.85
Billing Date	09/03/2013	KWH CHARGE	672.21
Meter Number	60408	FUEL ADJUSTMENT -0.0024590	-17.38
Meter Reading 07/25/2013	34630	SCHOOL TAX	22.25
Meter Reading 08/24/2013	41697	STATE SALES TAX	45.84
KWH Usage	7067	ENVIRONMENTAL SURCHARGE	86.90
Meter Multiplier	1.0000		
Demand	0.000	CURRENT MONTH CHARGES	809.82
Days Billed	30		
Rate Schedule 2	COMMERCIAL		
Bill Type	R		
Board District	2		
Check your September Nolin News to find out how you can win one of twenty \$100 bill credits.			
NET DUE UPON RECEIPT			809.82
GROSS AMOUNT DUE AFTER 5 PM ON 09/20/2013			846.91

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	12/31/12
SERVICE DATES	11/06 TO 12/05
DAYS BILLED	29
DUE DATE	01/15/13



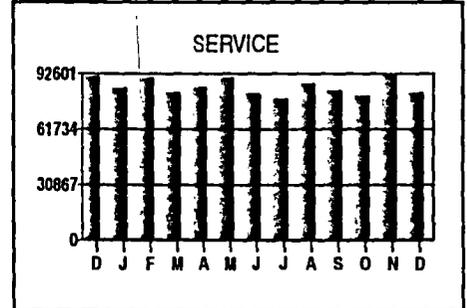
Your Water Professionals

Hardin County Water District No. 2
 P.O. Box 970 • 360 Ring Road
 Elizabethtown, KY 42702
 Phone: 270.737.1056
 Fax: 270.737.2301
 www.hardincountywater2.org

Hours: 8:30 am - 4:30 pm
 Monday - Friday

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				529.62
PAYMENTS RECEIVED AS OF 12/17/12				(529.62)
WATER	815500	733300	82200	431.53
SCHOOL TAX				12.95
SALES TAX				26.67
TOTAL CHARGES				471.15



EASY PAY - You can set your account to automatically draft from your bank account each month as a free service from the District. Contact our office at 270.737.1056 or visit our web site at hardincountywater2.org for more details.

Web & Phone Payment Service Options-

- View balances and payment history
- Phone payments can be made 24/7 via our Interactive Voice Repsonse Phone System

There will be a transaction fee of \$2.50 if you choose to pay with a Debit/Credit Card or by e-Check.

To avoid a penalty, bills must be received in our office by 4:30 on the due date. If due date falls on a weekend or holiday, payments must be in our office by 8:30 the next business day. For a complete list of payment options available, please check the back of your bill.

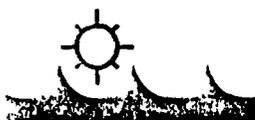
A copy of our complete tariffs and rates is available at our office.

We now offer **WEB PAY** and **e-Billing**, just visit us online at www.hardincountywater2.org.

*CK # 2358
 1-11-13
 \$ 471.15*

Please Detach And Return Bottom Portion With Payment.

Hardin County Water District No. 2
 P.O. Box 970 • 360 Ring Road
 Elizabethtown, KY 42702
 Phone: 270.737.1056
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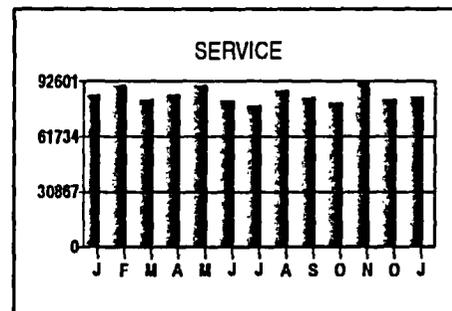
Your Water Professionals

Hours: 8:30 am - 4:30 pm
 Monday - Friday

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	01/31/13
SERVICE DATES	12/05 TO 01/04
DAYS BILLED	30
DUE DATE	02/15/13

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				471.15
PAYMENTS RECEIVED AS OF 01/15/13				(471.15)
WATER	899200	815500	83700	439.26
SCHOOL TAX				13.18
SALES TAX				27.15
DEPOSIT				(0.33)
TOTAL CHARGES				479.26



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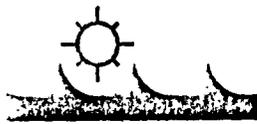
We now offer **WEB PAY**; just visit us online at www.hardincountywater2.org.

Our office will be closed Monday, February 18, 2013 in observance of President's Day.

Pd 2/12/13
Ch 1375

Please Detach And Return Bottom Portion With Payment.

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	02/28/13
SERVICE DATES	01/04 TO 02/05
DAYS BILLED	32
DUE DATE	03/15/13



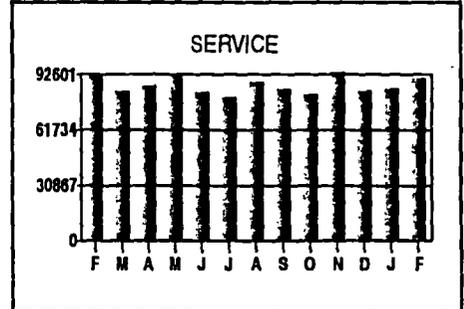
Your Water Professionals

Hardin County Water District No. 2
 P.O. Box 970 • 360 Ring Road
 Elizabethtown, KY 42702
 Phone: 270.737.1056
 Fax: 270.737.2301
www.hardincountywater2.org

Hours: 8:30 am - 4:30 pm
 Monday - Friday

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				479.26
PAYMENTS RECEIVED AS OF 02/13/13				(479.26)
WATER	988600	899200	89400	468.61
SCHOOL TAX				14.06
SALES TAX				28.96
TOTAL CHARGES				511.63



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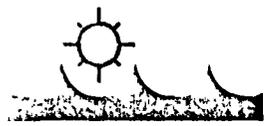
A copy of our complete tariffs and rates is available at our office.

We now offer **WEB PAY**; just visit us online at www.hardincountywater2.org.

*Ad. 3-11-13
 CK# J394*

Please Detach And Return Bottom Portion With Payment.

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 Elizabethtown, KY 42702
 Phone: 270.737.1056
 Fax: 270.737.2301
www.hardincountywater2.org



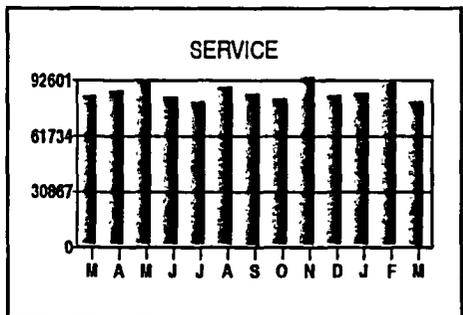
Your Water Professionals

Hours: 8:30 am - 4:30 pm
 Monday - Friday

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	03/28/13
SERVICE DATES	02/05 TO 03/05
DAYS BILLED	28
DUE DATE	04/15/13

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				511.63
PAYMENTS RECEIVED AS OF 03/13/13				(511.63)
WATER	67700	988600	79100	415.57
SCHOOL TAX				12.47
SALES TAX				25.68
TOTAL CHARGES				453.72



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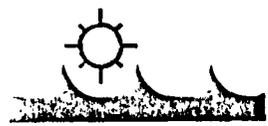
A copy of our complete tariffs and rates is available at our office.

We now offer **WEB PAY**; just visit us online at www.hardincountywater2.org.

Interested in going paperless? Please check the back of this bill for more information.

PD 4/3/13
CH # 2416

Hardin County Water District No. 2
 P.O. Box 970 • 360 Ring Road
 Elizabethtown, KY 42702
 Phone: 270.737.1056
 Fax: 270.737.2301
www.hardincountywater2.org



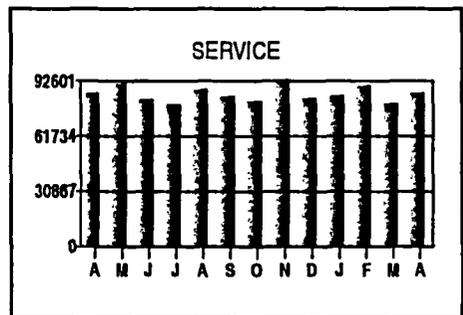
Your Water Professionals

Hours: 8:30 am - 4:30 pm
 Monday - Friday

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	04/30/13
SERVICE DATES	03/05 TO 04/04
DAYS BILLED	30
DUE DATE	05/15/13

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				453.72
PAYMENTS RECEIVED AS OF 04/05/13				(453.72)
WATER	152600	67700	84900	445.44
SCHOOL TAX				13.36
SALES TAX				27.53
TOTAL CHARGES				486.33



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Web & Phone Payment Service Options-

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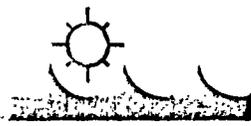
Our office will be closed, Wednesday, May 8, for training. Payments may be made in our night drop box located by our drive-up window.

Interested in going paperless? Please check the back of this bill for more information, or contact our office.

*pd 5/13/13
 ch 2446*

Please Detach And Return Bottom Portion With Payment.

Hardin County Water District No. 2
 P.O. Box 970 • 360 Ring Road
 Elizabethtown, KY 12702
 Phone: 270.737.1056
 Fax: 270.737.1301
www.hardincountywater2.org



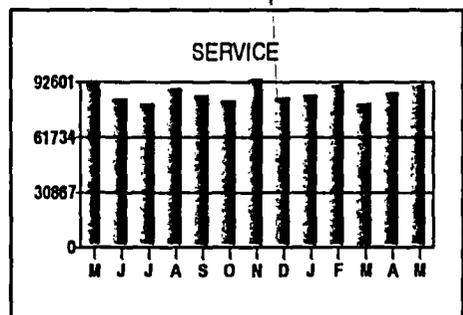
Your Water Professionals

Hours: 8:30 am - 4:30 pm
 Monday - Friday

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	05/31/13
SERVICE DATES	04/04 TO 05/06
DAYS BILLED	32
DUE DATE	06/15/13

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				486.33
PAYMENTS RECEIVED AS OF 05/14/13				(486.33)
WATER	242000	152600	89400	468.61
SCHOOL TAX				14.06
SALES TAX				28.96
TOTAL CHARGES				511.63



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*Pd 6/12/13
 Ch # 2470
 511.63*

Hardin County Water District No. 2
 P.O. Box 970 • 360 Ring Road
 Elizabethtown, KY 42702
 Phone: 270.737.1056
 Fax: 270.737.2301
www.hardincountywater2.org



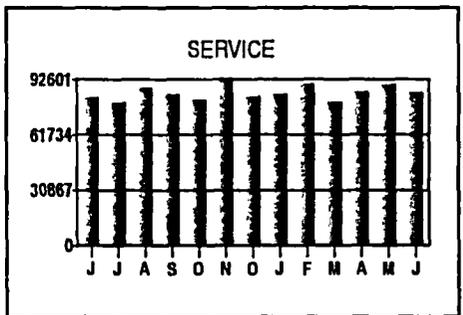
ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	06/28/13
SERVICE DATES	05/06 TO 06/06
DAYS BILLED	31
DUE DATE	07/15/13

Service Location: SEWER TREATMENT PLANT

Hours: 8:30 am - 4:30 pm
 Monday - Friday

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				511.63
PAYMENTS RECEIVED AS OF 06/17/13				(511.63)
WATER	326700	242000	84700	444.41
SCHOOL TAX				13.33
SALES TAX				27.46
TOTAL CHARGES				485.20

*CK # 2486
7-8-13*



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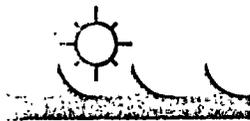
A copy of our complete tariffs and rates is available at our office.

We now offer **WEB PAY**; just visit us online at www.hardincountywater2.org.

Our office will be closed, July 4, for the holiday.

Please Detach And Return Bottom Portion With Payment.

Hardin County Water District No. 2
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 Phone: 270.737.1056
 Fax: 270.737.2301
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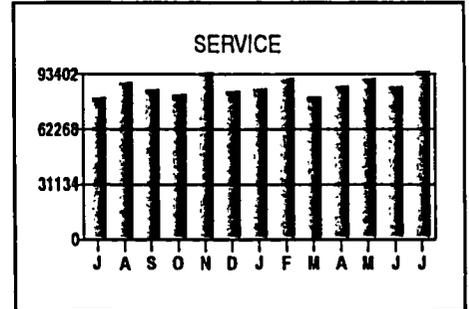
Your Water Professionals

Hours: 8:30 am - 4:30 pm
 Monday - Friday

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	07/31/13
SERVICE DATES	06/06 TO 07/10
DAYS BILLED	34
DUE DATE	08/15/13

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				485.20
PAYMENTS RECEIVED AS OF 07/15/13				(485.20)
WATER	420100	326700	93400	489.21
SCHOOL TAX				14.68
SALES TAX				30.23
TOTAL CHARGES				534.12



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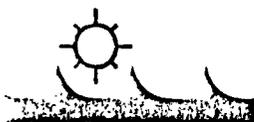
Scholarship Program Available! Check-out our website at www.hardincountywater2.org/news.htm.

*8-5-13
CLP #2500*

RECEIVED
 AUG 05 2013
 BY _____

Please Detach And Return Bottom Portion With Payment.

Hardin County Water District No. 2
 P.O. Box 970 • 360 Ring Road
 Elizabethtown, KY 42702
 Phone: 270.737.1056
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Your Water Professionals

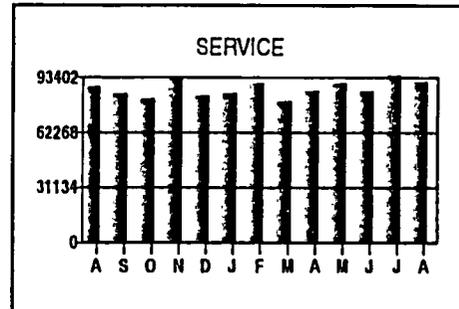
Hours: 8:30 am - 4:30 pm
 Monday - Friday

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE MAILED	08/30/13
SERVICE DATES	07/10 TO 08/12
DAY BILLED	33
DUE DATE	09/15/13

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				534.12
PAYMENTS RECEIVED AS OF 08/13/13				(534.12)
WATER	510000	420100	89900	471.19
SCHOOL TAX				14.14
SALES TAX				29.12
TOTAL CHARGES				514.45

Handwritten: CASH # 2509 9-11-13



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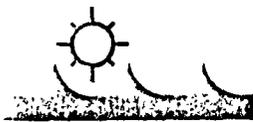
Interested in going paperless? You will receive a onetime \$5.00 credit just for signing up. Contact our office for more details.

RECEIVED
 SEP - 9 2013
 BY: _____

Handwritten: Pay

Please Detach And Return Bottom Portion With Payment.

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	09/30/13
SERVICE DATES	08/12 TO 09/13
DAYS BILLED	32
DUE DATE	10/15/13



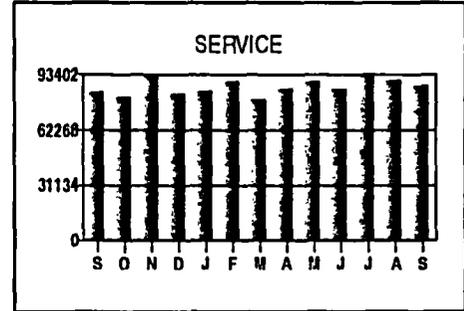
Your Water Professionals

Hardin County Water District No. 2
 P.O. Box 970 • 360 Ring Road
 Elizabethtown, KY 42702
 Phone: 270.737.1056
 Fax: 270.737.2301
www.hardincountywater2.org

Hours: 8:30 am - 4:30 pm
 Monday - Friday

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				514.45
PAYMENTS RECEIVED AS OF 09/12/13				(514.45)
WATER	596800	510000	86800	455.22
SCHOOL TAX				13.66
SALES TAX				28.13
TOTAL CHARGES				497.01



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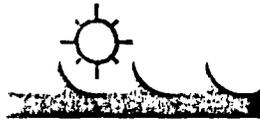
Our office is closed Monday, October 14, in observance of Columbus Day.

REC
 OCT 7 2013
 3Y:

*Pa 10/9/13
 ON 2549*

Please Detach And Return Bottom Portion With Payment.

Hardin County Water District No. 2
 P.O. Box 970 • 360 Ring Road
 Elizabethtown, KY 42702
 Phone: 270.737.1056
 Fax: 270.737.2301
www.hardincountywater2.org



Your Water Professionals

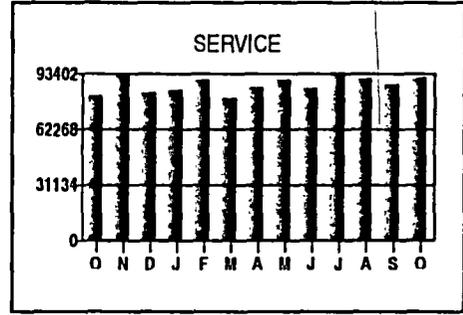
Hours: 8:30 am - 4:30 pm
 Monday - Friday

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	10/31/13
SERVICE DATES	09/13 TO 10/17
DAYS BILLED	34
DUE DATE	11/15/13

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				497.01
PAYMENTS RECEIVED AS OF 10/14/13				(497.01)
SCHOOL TAX	632100	596800	90700*	475.31
SALES TAX				14.26
				29.38
TOTAL CHARGES				518.95

*CK # 1526
11-6-13*



EASY PAY - You can set your account to automatically draft from your bank account each month as a free service from the District. Contact our office at 270.737.1056 or visit our web site at hardincountywater2.org for more details.

Web & Phone Payment Service Options-

- View balances and payment history
- Phone payments can be made 24/7 via our Interactive Voice Repsonse Phone System

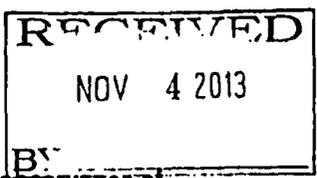
There will be a transaction fee of \$2.50 if you choose to pay with a Debit/Credit Card or by e-Check.

To avoid a penalty, bills must be received in our office by 4:30 on the due date. If due date falls on a weekend or holiday, payments must be in our office by 8:30 the next business day. For a complete list of payment options available, please check the back of your bill.

A copy of our complete tariffs and rates is available at our office.

* Meter change out has occurred

We now offer **WEB PAY**; just visit us online at www.hardincountywater2.org.



Our office will be closed Monday, November 11 in observance of Veteran's Day.

Please Detach And Return Bottom Portion With Payment.

ACCOUNT NUMBER	00021575
CUSTOMER NAME	AIRVIEW UTILITIES, LLC
DATE BILL MAILED	11/27/13
SERVICE DATES	10/17 TO 11/19
DAYS BILLED	33
DUE DATE	12/15/13



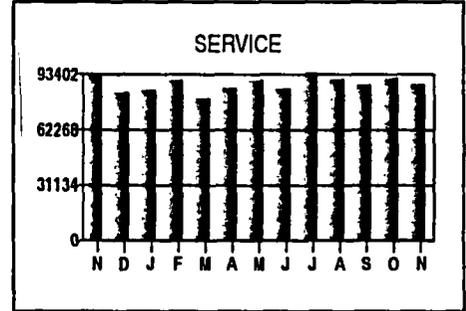
Hardin County Water District No. 2
 P.O. Box 970 • 360 Ring Road
 Elizabethtown, KY 42702
 Phone: 270.737.1056
 Fax: 270.737.2301
www.hardincountywater2.org

Hours: 8:30 am - 4:30 pm
 Monday - Friday

Service Location: SEWER TREATMENT PLANT

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
PREVIOUS BALANCE				518.95
PAYMENTS RECEIVED AS OF 11/07/13				(518.95)
WATER	142500	55400	87100	456.77
SCHOOL TAX				13.70
SALES TAX				28.23
TOTAL CHARGES				498.70

*CL # 2587
12-11-13*



EASY PAY - You can set your account to automatically draft from your bank account each month as a free service from the District. Contact our office at 270.737.1056 or visit our web site at hardincountywater2.org for more details.

Web & Phone Payment Service Options-

- View balances and payment history
- Phone payments can be made 24/7 via our Interactive Voice Repsonse Phone System

There will be a transaction fee of \$2.50 if you choose to pay with a Debit/Credit Card or by e-Check.

To avoid a penalty, bills must be received in our office by 4:30 on the due date. If due date falls on a weekend or holiday, payments must be in our office by 8:30 the next business day. For a complete list of payment options available, please check the back of your bill.

A copy of our complete tariffs and rates is available at our office.

We now offer **WEB PAY**; just visit us online at www.hardincountywater2.org.

Our office will be closed December 13 during the hours of 11:30-1:30.

We will also be closed December 24 and 25 for the Christmas holiday.

RECORDED
 DEC 09 2013
 BY _____

Please Detach And Return Bottom Portion With Payment.



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3B00949

Invoice Date: 02/25/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater Nov-Apr

PO #
 Check

Received Date
 02/13/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
13B0743	1	DMR Form Preparation	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$196.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Please detach invoice stub below and return with remittance

INVOICE #: EA3B00949
 INVOICE Date: 02/25/2013
 CUSTOMER #: EA108

Balance Due **\$196.00**
 Terms: 30 Days

Pd 3/29/13
Ch 2410

Remittance To:

New Remittance Address

Microbac Laboratories, Inc
 Attn: Locator EA
 P.O Box 644733
 Pittsburgh, PA 15264-4733



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3C00125

Invoice Date: 03/04/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project: Airview Weekly Wastewater Nov-Apr PO # N/A Received Date 02/22/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
13B1373	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$196.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

Please detach invoice stub below and return with remittance

INVOICE #: EA3C00125
 INVOICE Date: 03/04/2013
 CUSTOMER #: EA108

Balance Due **\$196.00**
 Terms: 30 Days

Pd 3/29/13
Ch # 2410

Remittance To:

New Remittance Address

Microbac Laboratories, Inc
 Attn: Locator EA
 P.O Box 644733
 Pittsburgh, PA 15264-4733



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3C00275

Invoice Date: 03/08/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:

Airview Weekly Wastewater Nov-Apr

PO #

N/A

Received Date

02/28/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
13B1680	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$196.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Please detach invoice stub below and return with remittance

INVOICE #: EA3C00275
 INVOICE Date: 03/08/2013
 CUSTOMER #: EA108

Balance Due \$196.00
 Terms: 30 Days

PL 3/25/13
Ch 2410

Remittance To:

Microbac Laboratories, Inc
 Attn: Locator EA
 P.O Box 644733
 Pittsburgh, PA 15264-4733



New Remittance Address



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3B00301

Invoice Date: 02/12/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater Nov-Apr

PO #
 N/A

Received Date
 02/05/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
13B0155	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$30.50	\$30.50
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$16.50	\$16.50
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$19.00	\$19.00
	1	Solids, Total Suspended	0%	\$14.50	\$14.50

Total Amount \$193.50

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Please detach invoice stub below and return with remittance

INVOICE #: EA3B00301
INVOICE Date: 02/12/2013
CUSTOMER #: EA108

Balance Due \$193.50
Terms: 30 Days

Pd 3/29/13
Ch 2410

Remittance To:

Microbac Laboratories, Inc
 Attn: Locator EA
 P.O Box 644733
 Pittsburgh, PA 15264-4733



New Remittance Address



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3C00789

Invoice Date: 03/18/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
Larry Smithers
P.O. Box 9158
Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
P.O. Box 9158
Louisville, KY 40291

Project:
 Airview Weekly Wastewater Nov-Apr

PO #
 N/A

Received Date
 03/07/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
13C0226	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Pd 4/2/13
#2414

Total Amount \$196.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

Please detach invoice stub below and return with remittance



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3D00112

Invoice Date: 04/03/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project: Airview Weekly Wastewater Nov-Apr
PO #: N/A
Received Date: 03/20/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
13C1308	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

*Pd 4/12/13
 CH 2424*

Total Amount \$196.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

Please detach invoice stub below and return with remittance



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3D00113

Invoice Date: 04/03/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater Nov-Apr

PO #
 N/A

Received Date
 03/15/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
13C1035	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

*Pd 4/12/13
 CR 2424*

Total Amount

\$196.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

Please detach invoice stub below and return with remittance



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3D01013

Invoice Date: 04/19/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project: Airview Weekly Wastewater Nov-Apr **PO #** N/A **Received Date** 03/28/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
13C1848	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

*Pd 4/19/13
 Ch 2432*

Total Amount \$196.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Please detach invoice stub below and return with remittance

INVOICE #: EA3D01013
INVOICE Date: 04/19/2013
CUSTOMER #: EA108

Balance Due \$196.00
Terms: 30 Days

Remittance To:

Microbac Laboratories, Inc
 Attn: Locator EA
 P.O Box 644733
 Pittsburgh, PA 15264-4733



New Remittance Address



Microbac Laboratories, Inc.
 Kentucky Testir
 3323 Gilmore Industrial Blvd
 Louisville, KY 4021
 502.962.6400

Invoice

Invoice Number: EA3D01019

Invoice Date: 04/19/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project: Airview Weekly Wastewater Nov-Apr PO # N/A Received Date 04/04/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3040354	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

*PA 4/19/13
 CHA 2432*

Total Amount \$196.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Please detach invoice stub below and return with remittance

INVOICE #: EA3D01019
 INVOICE Date: 04/19/2013
 CUSTOMER #: EA108

Balance Due \$196.00
 Terms: 30 Days

Remittance To:

Microbac Laboratories, Inc
 Attn: Locator EA
 P.O Box 644733
 Pittsburgh, PA 15264-4733



New Remittance Address



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3D01087

Invoice Date: 04/22/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project: Airview Weekly Wastewater Nov-Apr **PO #:** N/A **Received Date:** 04/10/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3040657	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$196.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Please detach invoice stub below and return with remittance

INVOICE #: EA3D01087
INVOICE Date: 04/22/2013
CUSTOMER #: EA108

Balance Due \$196.00
Terms: 30 Days

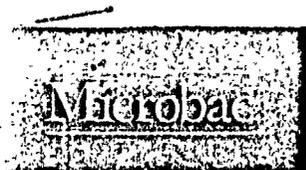
PD 4/19/13
CH 2432

Remittance To:

Microbac Laboratories, Inc
 Attn: Locator EA
 P.O Box 644733
 Pittsburgh, PA 15264-4733



New Remittance Address



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3D01155

Invoice Date: 04/23/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project: Airview Weekly Wastewater Nov-Apr **PO #** N/A **Received Date** 04/22/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3041446	1	E. coli	0%	\$17.00	\$17.00

Total Amount \$17.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Please detach invoice stub below and return with remittance

INVOICE #: EA3D01155
INVOICE Date: 04/23/2013
CUSTOMER #: EA108

Balance Due \$17.00
Terms: 30 Days

Remittance To:

Microbac Laboratories, Inc
 Attn: Locator EA
 P.O Box 644733
 Pittsburgh, PA 15264-4733



New Remittance Address



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3E00104

Invoice Date: 05/02/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project: Airview Weekly Wastewater Nov-Apr **PO #** N/A **Received Date** 04/19/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3041358	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$179.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Please detach invoice stub below and return with remittance

INVOICE #: EA3E00104
 INVOICE Date: 05/02/2013
 CUSTOMER #: EA108

Balance Due **\$179.00**
 Terms: 30 Days

Remittance To:

Microbac Laboratories, Inc
 Attn: Locator EA
 P.O Box 644733
 Pittsburgh, PA 15264-4733



New Remittance Address



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3E00629

Invoice Date: 05/14/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:

Airview Weekly Wastewater Nov-Apr

PO #

N/A

Received Date

04/23/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3041533	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved ;	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75

Prepaid Amount \$0.00

Prepaid Date

Balance Due \$200.75

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

*Rd 5/13/13
 Ch # 2447*



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

*pd 5/13/13
 Ch. 2441*

Invoice

Invoice Number: EA3E00628

Invoice Date: 05/14/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

PO #
 N/A

Received Date
 05/03/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3050157	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$0.00
Prepaid Date
Balance Due \$200.75

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3E01492

Invoice Date: 05/29/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

PO #
 N/A

Received Date
 05/15/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3050968	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$200.75
Prepaid Date 130529
Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

*Pa 5/28/13
 ck 2462*



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3E01493

Invoice Date: 05/29/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

PO #
 N/A

Received Date
 05/08/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3050510	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75

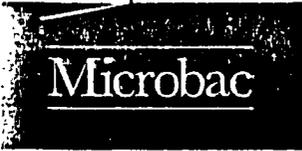
Prepaid Amount \$200.75

Prepaid Date 130529

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

*Pd 5/28/13
 Ch 5462*



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3F00986

Invoice Date: 06/18/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

PO #
 CHECK 2473

Received Date
 05/30/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3052103	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved ; .	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75

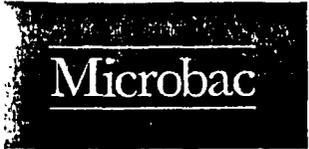
Prepaid Amount \$200.75

Prepaid Date 130618

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

*Pa 6/14/13
 Ch 2473*



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3F00987

Invoice Date: 06/18/2013

Client Code: EA108

Terms: 30 Days

Account Manager ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:

Airview Weekly Wastewater May-Oct

PO #

CHECK 2473

Received Date

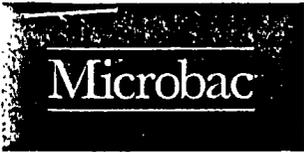
05/21/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3051313	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
 Prepaid Amount \$200.75
 Prepaid Date 131618
 Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

*pd 6/14/13
 # 2473*



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3G00476

Invoice Date: 07/09/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

PO #
 N/A

Received Date
 06/06/2013

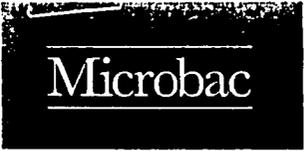
Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3060455	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$200.75
Prepaid Date 07/09/13
Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

Pd 7/1/13

Ch 2482



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3G00475

Invoice Date: 07/09/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:

Airview Weekly Wastewater May-Oct

PO #

N/A

Received Date

06/13/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3061099	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	BOD, Carbonaceous	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75

Prepaid Amount \$200.75

Prepaid Date 07/09/13

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com

*Pa 7/1/13
 Ch 2482*



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3H00709

Invoice Date: 08/13/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

*Pd 7/29/13
 Ch 2499*

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

PO #
 CHECK 2512

Received Date
 07/17/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3071303	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$200.75
Prepaid Date 130813
Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Pd 7/29/13
Ch 2499

Invoice

Invoice Number: EA3H00710

Invoice Date: 08/13/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:

Airview Weekly Wastewater May-Oct

PO #

CHECK 2512

Received Date

07/26/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3072026	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

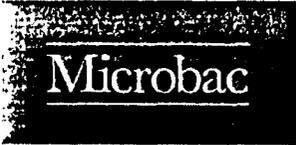
Total Amount \$200.75

Prepaid Amount \$201.00

Prepaid Date 130813

Balance Due (\$0.25)

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice
Invoice Number: EA3H01475
Invoice Date: 08/26/2013
Client Code: EA108
Terms: 30 Days
Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
Larry Smithers
P.O. Box 9158
Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
P.O. Box 9158
Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

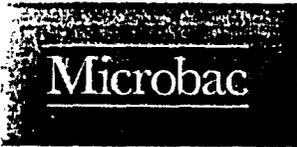
PO #
 CHECK 2519

Received Date
 08/02/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3080129	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved .	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Oil and Grease, Total	0%	\$38.00	\$38.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$238.75
Prepaid Amount \$238.75
Prepaid Date 138026
Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3H01474

Invoice Date: 08/26/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

**AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291**

Services Provided for:

**AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291**

Project:

Airview Weekly Wastewater May-Oct

PO #

CHECK 2519

Received Date

08/08/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3080632	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$200.75
Prepaid Date 130826
Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gillmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3I00331

Invoice Date: 09/10/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:

Airview Weekly Wastewater May-Oct

PO #

CHECK 2526

Received Date

08/22/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3081625	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

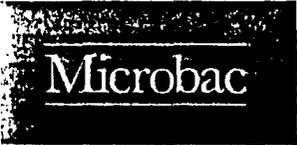
Total Amount \$200.75

Prepaid Amount \$200.75

Prepaid Date 130910

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice
Invoice Number: EA3I00332
Invoice Date: 09/10/2013
Client Code: EA108
Terms: 30 Days
Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
Larry Smithers
P.O. Box 9158
Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
P.O. Box 9158
Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

PO #
 CHECK 2526

Received Date
 08/15/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3081125	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$200.75
Prepaid Date 130910
Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3000638

Invoice Date: 11/14/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

PO #
 CHECK 2550

Received Date
 09/11/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3090644	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75

Prepaid Amount \$200.75

Prepaid Date 131014

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3K00437

Invoice Date: 11/11/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

**AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291**

Services Provided for:

**AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291**

Project:
 Airview Weekly Wastewater May-Oct

PO #
 CHECK 2568

Received Date
 10/16/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3101072	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coll	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75

Prepaid Amount \$200.75

Prepaid Date 131111

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3K00438

Invoice Date: 11/11/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:

Airview Weekly Wastewater May-Oct

PO #

CHECK 2568

Received Date

10/09/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3100687	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75

Prepaid Amount \$200.75

Prepaid Date 131111

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3K00692

Invoice Date: 11/14/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

PO #
 CHECK 2572

Received Date
 10/29/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
01717	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$200.75
Prepaid Date 131114
Balance Due \$0.00

If you have any questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3K00693

Invoice Date: 11/14/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:

Airview Weekly Wastewater May-Oct

PO #

CHECK 2572

Received Date

10/24/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3101506	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Fleid	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

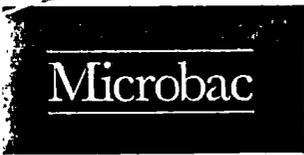
Total Amount \$200.75

Prepaid Amount \$200.75

Prepaid Date 131114

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3L00192

Invoice Date: 12/04/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:

Airview Weekly Wastewater Nov-Apr

PO #

CHECK 2581

Received Date

11/15/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3110984	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$200.75
Prepaid Date 131204
Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3L00193

Invoice Date: 12/04/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:

Airview Weekly Wastewater Nov-Apr

PO #

CHECK 2581

Received Date

11/06/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3110303	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

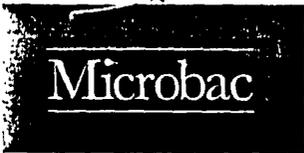
Total Amount \$200.75

Prepaid Amount \$200.75

Prepaid Date 131204

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3L00610

Invoice Date: 12/12/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
Larry Smithers
P.O. Box 9158
Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
P.O. Box 9158
Louisville, KY 40291

Project:

Airview Weekly Wastewater Nov-Apr

PO #

CHECK 2586

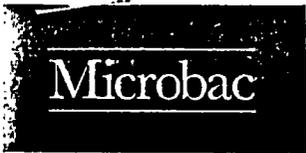
Received Date

11/26/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3111640	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$200.75
Prepaid Date 131212
Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3523 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3L00611

Invoice Date: 12/12/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater Nov-Apr

PO #
 CHECK 2586

Received Date
 11/19/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3111177	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75

Prepaid Amount \$200.75

Prepaid Date 131212

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA3G01861

Invoice Date: 07/31/2013

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
Larry Smithers
P.O. Box 9158
Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
P.O. Box 9158
Louisville, KY 40291

Project:
 Airview Weekly Wastewater May-Oct

PO #
 CHECK 2499

Received Date
 07/03/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3070349	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$200.75
Prepaid Date 130731
Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice
Invoice Number: EA4A00197
Invoice Date: 01/03/2014
Client Code: EA108
Terms: 30 Days
Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
Larry Smithers
P.O. Box 9158
Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
P.O. Box 9158
Louisville, KY 40291

Project:
 Airview Weekly Wastewater Nov-Apr

PO #
 CHECK 2599

Received Date
 12/12/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3120902	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75
Prepaid Amount \$200.75
Prepaid Date 140103
Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.
 Kentucky Testing
 3323 Gilmore Industrial Blvd
 Louisville, KY 40213
 502.962.6400

Invoice

Invoice Number: EA4A00198

Invoice Date: 01/03/2014

Client Code: EA108

Terms: 30 Days

Account Manager: ralph.rabish@microbac.com

Bill To:

AIRVIEW UTILITIES, LLC
 Larry Smithers
 P.O. Box 9158
 Louisville, KY 40291

Services Provided for:

AIRVIEW UTILITIES, LLC
 P.O. Box 9158
 Louisville, KY 40291

Project:
 Airview Weekly Wastewater Nov-Apr

PO #
 CHECK 2599

Received Date
 12/04/2013

Work Order(s)	Quantity	Analysis/Description	Surcharge	Unit Cost	Extended Cost
3120228	1	DMR Preparation Fee	0%	\$10.00	\$10.00
	1	Environmental Fee	0%	\$2.00	\$2.00
	1	Chlorine, Total Residual	0%	\$12.00	\$12.00
	1	Flow by Calculation	0%	\$4.75	\$4.75
	1	Oxygen, Dissolved	0%	\$12.00	\$12.00
	1	pH - Field	0%	\$6.00	\$6.00
	1	Sampler Rental, 24 Hr. Comp	0%	\$31.00	\$31.00
	1	Sampling Labor - Flat Rate	0%	\$48.00	\$48.00
	1	Temperature	0%	\$1.00	\$1.00
	1	E. coli	0%	\$17.00	\$17.00
	1	CBOD, 5 Day	0%	\$22.00	\$22.00
	1	Nitrogen, Ammonia	0%	\$20.00	\$20.00
	1	Solids, Total Suspended	0%	\$15.00	\$15.00

Total Amount \$200.75

Prepaid Amount \$200.75

Prepaid Date 140103

Balance Due \$0.00

If you have questions, please contact RALPH RABISH at 502.962.6400 or email to ralph.rabish@microbac.com



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville 812.464.9000 | Lexington 859.276.3506 | Paducah 270.898.3637 | Hazard 606.487.0511



INVOICE NO. E 30401

Customer #: A108
Customer P.O.: CHECK
Invoice Date: 1/28/2013
Date Received: 01/10/2013

Page 1 of 1

PLEASE REMIT PAYMENT BY:
2/27/2013

AIRVIEW UTILITIES, LLC
LINDA WOODS
P.O. BOX 91588
LOUISVILLE KY 40291

THANK YOU FOR YOUR BUSINESS!

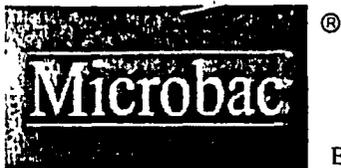
WO #:	1301-01796	AIRVIEW WEEKLY WASTEWATER	AMOUNT
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001)	SANITARY WASTEWATER / MNPT0000000001: KY0045390	Date & Time Sampled 1/10/2013 @ 10:29:	
	001 -		
	BOD, CARBONACEOUS		\$21.10
	SOLIDS, TOTAL SUSPENDED		\$14.10
	NITROGEN, AMMONIA		\$19.00
	DMR FORM PREPARATION		\$10.10
	SAMPLER RENTAL, 24 HR. COMP		\$30.50
	SAMPLING LABOR - FLAT RATE		\$47.70
	ENVIRONMENTAL FEE		\$2.00
002)	SANITARY WASTEWATER / MNPT0000000001: KY0045390	Date & Time Sampled 1/10/2013 @ 10:29:	
	001 - GRAB		
	FLOW BY MEASUREMENT & CALC.		\$4.70
	OXYGEN, DISSOLVED - FIELD		\$11.70
	PH, FIELD		\$5.90
	TEMPERATURE		\$1.10
	CHLORINE, TOTAL RESIDUAL		\$11.70
	E. COLI - COLILERT		\$16.40

CHECK



Please Detach Invoice Stub and Return with Remittance



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INVOICE NO. E 30490

Customer #: A108
Customer P.O.: CHECK
Invoice Date: 1/28/2013
Date Received: 01/04/2013

Page 1 of 1

AIRVIEW UTILITIES, LLC
LINDA WOODS
P.O. BOX 91588
LOUISVILLE KY 40291

PLEASE REMIT PAYMENT BY:
2/27/2013

THANK YOU FOR YOUR BUSINESS!

WO #:	1301-01667	AIRVIEW WEEKLY WASTEWATER	AMOUNT
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001)	SANITARY WASTEWATER / MNPT0000000001: KY0045390	Date & Time Sampled 1/4/2013 @ 13:00:	
	001 -		
	BOD, CARBONACEOUS		\$21.10
	SOLIDS, TOTAL SUSPENDED		\$14.10
	NITROGEN, AMMONIA		\$19.00
	DMR FORM PREPARATION		\$10.10
	SAMPLER RENTAL, 24 HR: COMP		\$30.50
	SAMPLING LABOR - FLAT RATE		\$47.70
	ENVIRONMENTAL FEE		\$2.00
002)	SANITARY WASTEWATER / MNPT0000000001: KY0045390	Date & Time Sampled 1/4/2013 @ 13:00:	
	001 - GRAB		
	FLOW BY MEASUREMENT & CALC.		\$4.70
	OXYGEN, DISSOLVED - FIELD		\$11.70
	PH, FIELD		\$5.90
	TEMPERATURE		\$1.10
	CHLORINE, TOTAL RESIDUAL		\$11.70
	E. COLI - COLILERT		\$16.40

CHECK

Please Detach Invoice Stub and Return with Remittance

Invoice E 30490
Invoice Date 01/28/2013
Customer # A108

Balance Due \$ 196.00
Terms 30 Days

Remittance To
Microbac Laboratories

Attn Locator: EA
PO Box 644733
Pittsburgh, PA 15264 -4733



New Remittance
Address



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
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INVOICE NO. E 30899

Page 1 of 1

Customer #: A108
Customer P.O.: CHECK
Invoice Date: 2/13/2013
Date Received: 01/31/2013

PLEASE REMIT PAYMENT BY:
3/15/2013

AIRVIEW UTILITIES, LLC
LINDA WOODS
P.O. BOX 91588
LOUISVILLE KY 40291

THANK YOU FOR YOUR BUSINESS!

WO #:	1301-02770	AIRVIEW WEEKLY WASTEWATER	AMOUNT
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001)	SANITARY WASTEWATER / MNPT0000000001: KY0045390	Date & Time Sampled 1/31/2013 @ 10:38:	
	001 -		
	BOD, CARBONACEOUS		\$21.10
	SOLIDS, TOTAL SUSPENDED		\$14.10
	NITROGEN, AMMONIA		\$19.00
	DMR FORM PREPARATION		\$10.10
	SAMPLER RENTAL, 24 HR. COMP		\$30.50
	SAMPLING LABOR - FLAT RATE		\$47.70
	ENVIRONMENTAL FEE		\$2.00
002)	SANITARY WASTEWATER / MNPT0000000001: KY0045390	Date & Time Sampled 1/31/2013 @ 10:38:	
	001 - GRAB		
	OXYGEN, DISSOLVED - FIELD		\$11.70
	PH, FIELD		\$5.90
	TEMPERATURE		\$1.10
	CHLORINE, TOTAL RESIDUAL		\$11.70
	E. COLI - COLILERT		\$16.40

CHECK



Please Detach Invoice Stub and Return with Remittance

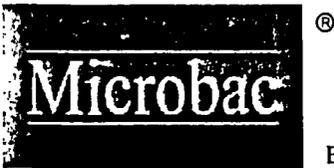
Invoice E 30899
Invoice Date 02/13/2013
Customer # A108

Balance Due \$ 191.30
Terms 30 Days

Remittance To
Microbac Laboratories
Attn Locator: EA
PO Box 644733
Pittsburgh, PA 15264 -4733



New Remittance
Address



Microbac Laboratories, Inc.

Member

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Evansville 812.464.9000 | Lexington 859.276.3506 | Paducah 270.898.3637 | Hazard 606.487.0511



INVOICE NO. E 28677

Customer #: A108
Customer P.O.: CHECK
Invoice Date: 12/20/2012
Date Received: 11/28/2012

Page 1 of 1

PLEASE REMIT PAYMENT BY:
1/19/2013

AIRVIEW UTILITIES, LLC
LINDA WOODS
P.O. BOX 91588
LOUISVILLE KY 40291

THANK YOU FOR YOUR BUSINESS!

WO #: 1211-01139	AIRVIEW WEEKLY WASTEWATER	AMOUNT
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001)	SANITARY WASTEWATER / MNPT000000001: KY0045390	Date & Time Sampled 11/28/2012 @ 11:00:	
	001 -		
	BOD, CARBONACEOUS		\$21.10
	SOLIDS, TOTAL SUSPENDED		\$14.10
	NITROGEN, AMMONIA		\$19.00
	DMR FORM PREPARATION		\$10.10
	SAMPLER RENTAL, 24 HR. COMP		\$30.50
	SAMPLING LABOR - FLAT RATE		\$47.70
	ENVIRONMENTAL FEE		\$2.00
002)	SANITARY WASTEWATER / MNPT000000001: KY0045390	Date & Time Sampled 11/28/2012 @ 11:00:	
	001 - GRAB		
	FLOW BY MEASUREMENT & CALC.		\$4.70
	OXYGEN, DISSOLVED - FIELD		\$11.70
	PH, FIELD		\$5.90
	TEMPERATURE		\$1.10
	CHLORINE, TOTAL RESIDUAL		\$11.70
	E. COLI - COLILERT		\$16.40

CHECK



Please Detach Invoice Stub and Return with Remittance

Invoice E 28677
Invoice Date 12/20/2012
Customer # A108

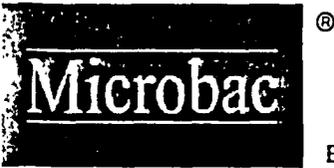
Balance Due \$ 196.00
Terms 30 Days

Remittance To
Microbac Laboratories

Attn Locator: EA
PO Box 644733
Pittsburgh, PA 15264 -4733



New Remittance
Address



Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville 812.464.9000 | Lexington 859.276.3506 | Paducah 270.898.3637 | Hazard 606.487.0511



INVOICE NO. E 28680

Customer #: A108
Customer P.O.: CHECK
Invoice Date: 12/20/2012
Date Received: 12/05/2012

Page 1 of 1

PLEASE REMIT PAYMENT BY:
1/19/2013

AIRVIEW UTILITIES, LLC
LINDA WOODS
P.O. BOX 91588
LOUISVILLE KY 40291

THANK YOU FOR YOUR BUSINESS!

WO #:	1212-00008	AIRVIEW WEEKLY WASTEWATER	AMOUNT
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001)	SANITARY WASTEWATER / MNPT0000000001: KY0045390	Date & Time Sampled 12/5/2012 @ 12:00:	
	001 -		
	BOD, CARBONACEOUS		\$21.10
	SOLIDS, TOTAL SUSPENDED		\$14.10
	NITROGEN, AMMONIA		\$19.00
	DMR FORM PREPARATION		\$10.10
	SAMPLER RENTAL, 24 HR. COMP		\$30.50
	SAMPLING LABOR - FLAT RATE		\$47.70
	ENVIRONMENTAL FEE		\$2.00
002)	SANITARY WASTEWATER / MNPT0000000001: KY0045390	Date & Time Sampled 12/5/2012 @ 12:00:	
	001 - GRAB		
	FLOW BY MEASUREMENT & CALC.		\$4.70
	OXYGEN, DISSOLVED - FIELD		\$11.70
	PH, FIELD		\$5.90
	TEMPERATURE		\$1.10
	CHLORINE, TOTAL RESIDUAL		\$11.70
	E. COLI - COLILERT		\$16.40

CHECK



Please Detach Invoice Stub and Return with Remittance

Invoice E 28680
Invoice Date 12/20/2012
Customer # A108

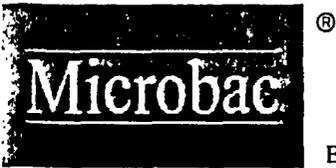
Balance Due \$ 196.00
Terms 30 Days

Remittance To
Microbac Laboratories

Attn Locator: EA
PO Box 644733
Pittsburgh, PA 15264 -4733



New Remittance
Address



Microbac Laboratories, Inc.

Member

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3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville 812.464.9000 | Lexington 859.276.3506 | Paducah 270.898.3637 | Hazard 606.487.0511



INVOICE NO. 28544

Customer #: A108
Customer P.O.: CHECK
Invoice Date: 12/17/2012
Date Received: 12/12/2012

Page 1 of 1

PLEASE REMIT PAYMENT BY:
1/16/2013

AIRVIEW UTILITIES, LLC
LINDA WOODS
P.O. BOX 91588
LOUISVILLE KY 40291

THANK YOU FOR YOUR BUSINESS!

WO #:	1212-00677	AIRVIEW WEEKLY WASTEWATER	AMOUNT
001)	SANITARY WASTEWATER / MNPT0000000001: KY0045390 001 - FLOW BY MEASUREMENT & CALC.		\$0.00
			Date & Time Sampled 12/12/2012 @ 11:30:

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due ==>	\$	0.00
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CHECK